

REPORT TO: HOUSING COMMITTEE - 22 AUGUST 2011
REPORT ON: TENDERS RECEIVED BY CITY ENGINEER
REPORT BY: CITY ENGINEER
REPORT NO: 372-2011

1 PURPOSE OF REPORT

1.1 This report details tenders received and requests a decision on acceptance thereof.

2 RECOMMENDATION

2.1 Approval is recommended of (1) the acceptance of the tender submitted by the undernoted contractor and (2) the undernoted total amount, including allowances, for the project.

Project Reference	Project Description	Contractor	Tender Amount	Total Amount	Finance Available
P11172	Housing Concrete Repairs	Anderson Specialist Contracting	£51,410.00	£77,410.00	£77,410.00
Total			£51,410.00	£77,410.00	£77,410.00

3 FINANCIAL IMPLICATIONS

3.1 The Director of Finance has confirmed that funding for the above project is available as detailed on the attached sheet.

4 POLICY IMPLICATIONS

4.1 This Report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty, Equality Impact Assessment and Risk Management. Any issues are detailed on the attached sheets.

5 CONSULTATIONS

5.1 The Chief Executive, Depute Chief Executive (Support Services) and the Director of Finance have been consulted and are in agreement with the contents of this report.

6 BACKGROUND PAPERS

6.1 None.

7 FURTHER INFORMATION

7.1 Detailed information relating to the above Tenders is included on the attached sheet.

Mike Galloway
Director of City Development

Fergus Wilson
City Engineer

FW/ML/EH

02 August 2011

Dundee City Council
Dundee House
Dundee

CLIENT	HOUSING															
PROJECT NUMBER PROJECT PROJECT INFORMATION	P11172 Housing Concrete Repairs Repair/Replacement of Concrete Lintels, Sills and Mullions to Various Council Housing Stock															
TOTAL COST	<table> <tr> <td>Contract</td> <td>£51,410.00</td> <td></td> </tr> <tr> <td>Non Contract Allowances</td> <td>£20,000.00</td> <td></td> </tr> <tr> <td>Fees</td> <td><u>£6,000.00</u></td> <td></td> </tr> <tr> <td>Total</td> <td>£77,410.00</td> <td></td> </tr> </table>	Contract	£51,410.00		Non Contract Allowances	£20,000.00		Fees	<u>£6,000.00</u>		Total	£77,410.00				
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Total	£77,410.00															
FUNDING SOURCE	Housing Capital															
BUDGET PROVISION & PHASING	<u>2011/12</u> £77,410.00															
ADDITIONAL FUNDING	None															
REVENUE IMPLICATIONS	None															
POLICY IMPLICATIONS	There are no major issues.															
TENDERS	<p>Tenders were invited from 4 contractors and the following tenders received:-</p> <table> <thead> <tr> <th><u>Tenderers</u></th> <th><u>Tender</u></th> <th><u>Corrected Tender</u></th> </tr> </thead> <tbody> <tr> <td>Anderson Specialist Contracting</td> <td>£51,410.00</td> <td>-</td> </tr> <tr> <td>Land and Building Services</td> <td>£58,440.00</td> <td>£57,964.50</td> </tr> <tr> <td>Castle Group Scotland Ltd</td> <td>£67,770.00</td> <td>-</td> </tr> <tr> <td>Dundee Contract Services</td> <td>£87,475.00</td> <td>-</td> </tr> </tbody> </table>	<u>Tenderers</u>	<u>Tender</u>	<u>Corrected Tender</u>	Anderson Specialist Contracting	£51,410.00	-	Land and Building Services	£58,440.00	£57,964.50	Castle Group Scotland Ltd	£67,770.00	-	Dundee Contract Services	£87,475.00	-
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RECOMMENDATION	To accept the lowest tender from Anderson Specialist Contracting															
ALLOWANCES	<table> <tr> <td>Contingencies</td> <td>£20,000.00</td> </tr> <tr> <td>Public Utilities</td> <td>-</td> </tr> <tr> <td>Professional Fees</td> <td>£5,000.00</td> </tr> <tr> <td>CDM Co-ordinator</td> <td><u>£1,000.00</u></td> </tr> <tr> <td>Total</td> <td>£26,000.00</td> </tr> </table>	Contingencies	£20,000.00	Public Utilities	-	Professional Fees	£5,000.00	CDM Co-ordinator	<u>£1,000.00</u>	Total	£26,000.00					
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Total	£26,000.00															
SUB-CONTRACTORS	None															
BACKGROUND PAPERS	None															