

**REPORT TO:** HOUSING COMMITTEE - 26 JUNE 2006

**REPORT ON:** TENDERS RECEIVED BY CITY ENGINEER

**REPORT BY:** CITY ENGINEER

**REPORT NO:** 376-2006

## **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 tenders submitted by the undernoted contractors and (2) the undernoted total amount, including allowances, for each project.

<b>Project Reference</b>	<b>Project Description</b>	<b>Contractor</b>	<b>Tender Amount</b>	<b>Total Amount</b>	<b>Finance Available</b>
P06172 -	Concrete Repairs to External Elements for 2006/2007 - Various Developments	CCL Group	£98,483.00	£111,983	£111,983.00
<b>Total</b>					£111,983.00

## **3 FINANCIAL IMPLICATION**

- 3.1 The Depute Chief Executive (Finance) has confirmed that funding for the above projects is available as detailed on the attached sheets.

## **4 CONSULTATIONS**

- 4.1 The Client Department has been consulted with regard to Local Agenda 21 and Equal Opportunities implications and the Chief Executive, Depute Chief Executive (Support Services), Depute Chief Executive (Finance) have also been consulted in the preparation of this report.

## **5 BACKGROUND PAPERS**

- 5.1 None.

## **6 FURTHER INFORMATION**

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

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Mike Galloway  
Director of Planning & Transportation

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Ken Laing  
City Engineer

KL/DC/EC

Dundee City Council  
Tayside House  
Dundee

CLIENT	Housing Department																						
PROJECT NUMBER PROJECT	P06172 Concrete Repairs to External Elements 2006/2007 - Various Developments																						
TOTAL COST	Contract £98,483.00 Non Contract Allowances £2,500.00 Fees <u>£11,000.00</u> Total £111,983.00																						
FUNDING SOURCE	HRA PLANNED MAINTENANCE BUDGET																						
BUDGET PROVISION & PHASING	2006/2007 £111,983.00																						
ADDITIONAL FUNDING																							
REVENUE IMPLICATIONS	NONE																						
LOCAL AGENDA 21 IMPLICATIONS	Council housing stock is a valuable resource to be protected by carrying out these work, the key theme of using resource efficiently and minimising waste shall be satisfied.																						
TENDERS	Tenders were invited from 6 contractors and the following tenders received: -  <table><tr><td><u>Tenderers</u></td><td><u>Tender</u></td><td><u>Corrected Tender</u></td></tr><tr><td>CCL Group Ltd</td><td>£98,483.00</td><td>£98,483.00</td></tr><tr><td>Mackenzie Construction Ltd</td><td>£106,871.28</td><td>£106,871.28</td></tr><tr><td>George Martin Ltd</td><td>£152,740.00</td><td>£152,740.00</td></tr><tr><td>Concrete Repairs Ltd</td><td>£164,033.19</td><td>£164,033.19</td></tr><tr><td>Torith Ltd</td><td>£252,181.58</td><td>£252,181.58</td></tr><tr><td>Muirfield Contracts</td><td>No Return</td><td></td></tr></table>	<u>Tenderers</u>	<u>Tender</u>	<u>Corrected Tender</u>	CCL Group Ltd	£98,483.00	£98,483.00	Mackenzie Construction Ltd	£106,871.28	£106,871.28	George Martin Ltd	£152,740.00	£152,740.00	Concrete Repairs Ltd	£164,033.19	£164,033.19	Torith Ltd	£252,181.58	£252,181.58	Muirfield Contracts	No Return		
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RECOMMENDATION	To accept the lowest tender from CCL Group Ltd																						
ALLOWANCES	Contingencies £2,500.00 Professional Fees £10,000.00 Planning Supervisor <u>£1,000.00</u> Total £13,500.00																						
SUB-CONTRACTORS	None																						
BACKGROUND PAPERS	None.																						