

REPORT TO: EDUCATION COMMITTEE – 19 JUNE 2000

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 411-2000

1 PURPOSE OF REPORT

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

2 RECOMMENDATIONS

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
P4/00501/000 – Schools Concrete Repairs 2000/2001	Torith Ltd	£55,857.50	£73,500.00	£100,000.00
TOTAL		£55,857.50	£73,500.00	£100,000.00

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 CONSULTATIONS

4.1 The Client Department has been consulted with regard to Local Agenda 21 and Equal Opportunities implications.

5 BACKGROUND PAPERS

5.1 Unless stated otherwise on the attached sheet, no background papers, as defined by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information), were relied on to any material extent in preparing this report.

6 FURTHER INFORMATION

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

7 CONSULTATIONS

7.1 The Chief Executive, Director of Finance, Director of Support Services, Director of Corporate Planning, Director of Education, and Convener of Education Committee have been consulted and are in agreement with the contents of this report.

Mike Galloway
Director of Planning and Transportation

Ken Laing
Acting City Engineer

KL/KW

6 June 2000

Dundee City Council
Tayside House
Dundee

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CLIENT		
PROJECT NUMBER	P4/00501/000	
PROJECT DESCRIPTION	Schools Concrete Repairs 2000/2001	
TOTAL COST	Contract	£55,857.50
	Non-Contract Allowances	£5,642.50
	Fees	<u>£12,000.00</u>
	Total	£73,500.00
FUNDING SOURCE	Education Department – Capital Budget Structural Repairs	
BUDGET PROVISION & PHASING	2000/2001	£100,000.00
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	The completion of these works will reduce further maintenance costs and lead to revenue savings.	
LOCAL AGENDA 21 IMPLICATIONS	None	
EQUAL OPPORTUNITIES	None	
TENDERS	Tenderer	Tender Amount
	1 Torith Ltd	£55,857.50
	2 Fraser Bruce Group	£56,999.12
	3 Makers UK Ltd	£57,732.59
	4 Clachan Construction	£58,240.31
	5 MacKenzie Construction	£70,409.53
	6 Concrete Repairs Ltd	£91,766.90
RECOMMENDATION	Acceptance of lowest tender from Torith Ltd for the sum of £55,857.50	
ALLOWANCES	Professional Fees	£11,000.00
	Planning Supervisor Fees	£1,000.00
	Contingency Allowance	<u>£5,642.50</u>
	Total	£17,642.50
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	