

REPORT TO: HOUSING, DUNDEE CONTRACT SERVICES AND ENVIRONMENT SERVICES COMMITTEE - 28 SEPTEMBER 2009

REPORT ON: TENDERS RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 469-2009

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
P07212	- Demolition of Glamis, Ninewells and Balgay Courts, Menzieshill	Safedem Ltd	£565,565.00	£973,565.00	£973,565.00
Total			£565,565.00	£973,565.00	£973,565.00

3 FINANCIAL IMPLICATION

- 3.1 The Head 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 sheet.

5 CONSULTATIONS

- 5.1 The Chief Executive, Depute Chief Executive (Support Services), Depute Chief Executive (Finance), Head of Finance and Assistant Chief Executive 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 Tender is included on the attached sheet.

Mike Galloway
Director of City Development

Fergus Wilson
City Engineer

FW/JP/EH

14 September 2009

Dundee City Council
Tayside House
Dundee

CLIENT															
PROJECT NUMBER PROJECT PROJECT INFORMATION	P07212 Demolition of Glamis, Ninewells and Balgay Courts, Menzieshill The demolition of high rise multi storey flats at Glamis, Ninewells and Balgay Courts in Menzieshill including the reinstatement and soft landscaping of the associated ground.														
TOTAL COST	<table> <tr> <td>Contract</td><td>£565,565.00</td></tr> <tr> <td>Non Contract Allowances</td><td>£127,500.00</td></tr> <tr> <td>Post Demolition Work</td><td>£200,000.00</td></tr> <tr> <td>Fees</td><td>£80,500.00</td></tr> <tr> <td>Total</td><td>£973,565.00</td></tr> </table>	Contract	£565,565.00	Non Contract Allowances	£127,500.00	Post Demolition Work	£200,000.00	Fees	£80,500.00	Total	£973,565.00				
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FUNDING SOURCE	Housing Capital														
BUDGET PROVISION & PHASING	2009-2010														
ADDITIONAL FUNDING	None														
REVENUE IMPLICATIONS	None														
POLICY IMPLICATIONS	<u>Built Environment</u> - removal of vacant and derelict buildings will provide an opportunity to enhance the local environment through ongoing regeneration. <u>Waste Management</u> - demolition material will be re-used and recycled where possible, maximising economic opportunities arising from waste.														
TENDERS	<p>Tenders were invited from 6 contractors and the following tenders received:-</p> <table> <tr> <td>Tenderers</td><td>Tender</td></tr> <tr> <td>Safedem Ltd</td><td>£565,565.00</td></tr> <tr> <td>Coleman & Co Ltd</td><td>£774,726.00</td></tr> <tr> <td>Central Demolition Ltd</td><td>£923,650.00</td></tr> <tr> <td>J R Masterton & Sons (Demolition)</td><td>£969,450.00</td></tr> <tr> <td>Reigart Contracts Ltd</td><td>£993,777.00</td></tr> <tr> <td>Connell Bros Ltd</td><td>£1,041,780.00</td></tr> </table>	Tenderers	Tender	Safedem Ltd	£565,565.00	Coleman & Co Ltd	£774,726.00	Central Demolition Ltd	£923,650.00	J R Masterton & Sons (Demolition)	£969,450.00	Reigart Contracts Ltd	£993,777.00	Connell Bros Ltd	£1,041,780.00
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RECOMMENDATION	To accept the lowest tender from Safedem Ltd														
ALLOWANCES	<table> <tr> <td>Contingencies</td><td>£97,500.00</td></tr> <tr> <td>Post Demolition Works</td><td>£200,000.00</td></tr> <tr> <td>Public Utilities</td><td>£30,000.00</td></tr> <tr> <td>Professional Fees</td><td>£76,000.00</td></tr> <tr> <td>CDM Co-ordinator</td><td>£4,500.00</td></tr> <tr> <td>Total</td><td>£408,000.00</td></tr> </table>	Contingencies	£97,500.00	Post Demolition Works	£200,000.00	Public Utilities	£30,000.00	Professional Fees	£76,000.00	CDM Co-ordinator	£4,500.00	Total	£408,000.00		
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SUB-CONTRACTORS	None														
BACKGROUND PAPERS	None.														