

REPORT TO: HOUSING, DUNDEE CONTRACT SERVICES AND ENVIRONMENT SERVICES COMMITTEE - 27 OCTOBER 2008

REPORT ON: TENDERS RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 477-2008

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
P08261-	Concrete Repairs - Various Housing Developments	Anderson Specialist Contracting Ltd	£24,812.40	£44,313.00	£44,313.00
Total			£24,812.40	£44,313.00	£44,313.00

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 sheets.

5 CONSULTATIONS

5.1 The Chief Executive, Depute Chief Executive (Support Services), Depute Chief Executive (Finance), Head of Finance and Assistant Chief Executive (Community Planning) 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 Planning & Transportation

Fergus Wilson
City Engineer

FW/ML/EH

9 October 2008

Dundee City Council
Tayside House
Dundee

CLIENT	Housing Department																						
PROJECT NUMBER PROJECT	P08261 Housing Concrete Repairs 2008/09																						
TOTAL COST	Contract Non Contract Allowances Fees Total	24,812.40 15,000.60 <u>4,500.00</u> <u>44,313.00</u>																					
FUNDING SOURCE BUDGET PROVISION & PHASING ADDITIONAL FUNDING	Housing Planned Maintenance Budget 2008/2009																						
REVENUE IMPLICATIONS	None																						
POLICY IMPLICATIONS	None																						
TENDERS	Tenders were invited from 6 contractors and the following tenders received: - <table border="0"> <thead> <tr> <th><u>Tenderers</u></th> <th><u>Tender</u></th> <th><u>Corrected Tender</u></th> </tr> </thead> <tbody> <tr> <td>Concrete Repairs</td> <td>91,514.91</td> <td>-</td> </tr> <tr> <td>Mackenzie Construction</td> <td>65,392.39</td> <td>-</td> </tr> <tr> <td>Muirfield Contracts</td> <td>44,373.34</td> <td>-</td> </tr> <tr> <td>Torith Ltd</td> <td>64,466.30</td> <td>61,466.30</td> </tr> <tr> <td>Anderson Specialist Contracting Ltd</td> <td>24,809.40</td> <td>24,812.40</td> </tr> <tr> <td>Castle Contracting Ltd</td> <td>33,459.40</td> <td>-</td> </tr> </tbody> </table>		<u>Tenderers</u>	<u>Tender</u>	<u>Corrected Tender</u>	Concrete Repairs	91,514.91	-	Mackenzie Construction	65,392.39	-	Muirfield Contracts	44,373.34	-	Torith Ltd	64,466.30	61,466.30	Anderson Specialist Contracting Ltd	24,809.40	24,812.40	Castle Contracting Ltd	33,459.40	-
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RECOMMENDATION	To accept the lowest tender from ANDERSON SPECIALIST CONTRACTING LTD																						
ALLOWANCES	Contingencies Public Utilities Professional Fees CDM Co-ordinator Total	15,000.60 - 4,000.00 <u>500.00</u> <u>19,500.60</u>																					
SUB-CONTRACTORS	None																						
BACKGROUND PAPERS	None																						