

REPORT TO: CITY DEVELOPMENT COMMITTEE – 9 DECEMBER 2013
REPORT ON: TENDERS RECEIVED BY CITY ARCHITECT
REPORT BY: CITY ARCHITECT
REPORT NO: 488-2013

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.

Project Reference Project Description	Contractor	Tender Amount	Total Amount	Finance Available
13-018 - 189 and 191 Princes Street - Internal and Shopfront Refurbishment	Logie Building Services Ltd Dundee	£41,110.07	£52,272.07	£52,272.07

3 FINANCIAL IMPLICATIONS

3.1 The Director of Corporate Services 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, Director of Corporate Services and the Head of Democratic and Legal Services 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. The construction works in this report have been procured using the general guidance contained in the following documents approved by the Council:

- a Report: 148-2003 - Partnering Guidelines for Construction Projects;
- b Report: 356-2009 - Construction Procurement Policy; and
- c Standing Orders - Tender Procedures of the Council.

Mike Galloway
Director of City Development

Rob Pedersen
City Engineer

RP/AM/KM

28 November 2013

Dundee City Council
Dundee House
Dundee

CLIENT	City Development																
PROJECT NUMBER PROJECT PROJECT INFORMATION	13-018 189 and 191 Princes Street – Internal and Shopfront Refurbishment The works comprise refurbishment to external shopfronts of both units and minor internal alterations to one unit.																
TOTAL COST	Several Works Allowances Total	£41,110.07 <u>£11,162.00</u> <u>£52,272.07</u>															
FUNDING SOURCE BUDGET PROVISION & PHASING ADDITIONAL FUNDING	Capital – Shopping Parade Improvements and VDLF 2013/2014 £52,272.07 None																
REVENUE IMPLICATIONS	Annual Capital Financing Costs	£3,525.00															
POLICY IMPLICATIONS	There are no major issues.																
TENDERS	<p>This project was procured through the Public Contracts Scotland Portal and four compliant offers were received as noted below:</p> <table border="1"> <thead> <tr> <th></th> <th><u>Received</u></th> <th><u>Checked</u></th> </tr> </thead> <tbody> <tr> <td>1 Logie Building Services Ltd, Dundee</td> <td>£41,110.07</td> <td>£41,110.07</td> </tr> <tr> <td>2 Andrew Shepherd Construction Ltd, Forfar</td> <td>£53,349.22</td> <td>£53,349.22</td> </tr> <tr> <td>3 McGill Ltd, Dundee</td> <td>£62,469.52</td> <td>£62,469.52</td> </tr> <tr> <td>Highest Tender</td> <td>£66,949.15</td> <td>-</td> </tr> </tbody> </table>			<u>Received</u>	<u>Checked</u>	1 Logie Building Services Ltd, Dundee	£41,110.07	£41,110.07	2 Andrew Shepherd Construction Ltd, Forfar	£53,349.22	£53,349.22	3 McGill Ltd, Dundee	£62,469.52	£62,469.52	Highest Tender	£66,949.15	-
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Highest Tender	£66,949.15	-															
RECOMMENDATION	Acceptance of lowest tender.																
ALLOWANCES	Professional Services Contingencies Total	£6,162.00 <u>£5,000.00</u> <u>£11,162.00</u>															
SUB-CONTRACTORS	None																
BACKGROUND PAPERS	None																