

REPORT TO: PLANNING & TRANSPORTATION COMMITTEE – 28 AUGUST 2000

REPORT ON: TENDERS RECEIVED BY CITY ENGINEER

REPORT BY: DIRECTOR OF PLANNING AND TRANSPORTATION

REPORT NO: 504-2000

1 PURPOSE OF REPORT

1.1 This report details tenders 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 this project:

Project Reference/Project Description	Contractor	Tender Amount	Total Amount	Finance Available
P4/00302/010 – Queen Street Car Park, Broughty Ferry – Demolition of Garages	Trojan Metals	£4,950.00	£8,250.00	£10,000.00
TOTAL		£4,950.00	£8,250.00	£10,000.00

3 FINANCIAL IMPLICATIONS

3.1 The Director of 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.

5 BACKGROUND PAPERS

5.1 Unless stated otherwise on the attached sheets, 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 Tenders 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 Housing, and Convener of the Housing Committee have been consulted and are in agreement with the contents of this report.

Mike Galloway
Director of Planning and Transportation

K Laing
City Engineer

KL/AB/KM
Dundee City Council
Tayside House, Dundee

11 August 2000

PLANNING AND TRANSPORTATION COMMITTEE – 28 AUGUST 2000

CLIENT	PLANNING AND TRANSPORTATION	
PROJECT NUMBER	P4/00302/010	
PROJECT DESCRIPTION	QUEEN STREET CAR PARK, BROUGHTY FERRY, DEMOLITION OF GARAGES	
TOTAL COST	Contract	£4,950.00
	Non-Contract Allowances	£2,000.00
	Fees	<u>£1,300.00</u>
	Total	£8,250.00
FUNDING SOURCE	Roads and Transportation capital funded from revenue	
BUDGET PROVISION & PHASING	2000/2001	£10,000.00
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	None	
LOCAL AGENDA 21 IMPLICATIONS	No Local Agenda 21 implications	
EQUAL OPPORTUNITIES	None	
TENDERS	Tenders were invited from four demolition contractors from which the following offers were received:	
	Tenderers	Tender
		Corrected Tender
	1 Trojan Metals Ltd	£4,950.00
	2 Dundee Plant Co Ltd	£9,650.00
	3 Safedem Ltd	£10,865.00
		-
		£5,083.00
		£7,667.00
RECOMMENDATION	Acceptance of lowest tender.	
ALLOWANCES	Contingencies	£1,000.00
	Professional Fees	£1,300.00
	Tipping Allowances	£ 500.00
	Public Utilities	<u>£ 500.00</u>
	Total	£3,300.00
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	