

REPORT TO: PLANNING & TRANSPORTATION COMMITTEE - 12 FEBRUARY 2007
REPORT ON: TENDERS RECEIVED BY CITY ENGINEER
REPORT BY: CITY ENGINEER
REPORT NO: 55-2007

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
P06030	- Langlands Street Car Park EI	Land & Building Services Ltd	£161,564.06	£200,000.00	£200,000.00
P06062	- Hilltown Urban Landscape	Land & Building Services Ltd	£71,975.40	£85,000.00	£85,000.00
Total			£233,539.46	£285,000.00	£285,000.00

3 FINANCIAL IMPLICATION

3.1 The Depute Chief Executive (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 Sustainability Policy and Equal Opportunities implications and the Chief Executive, Depute Chief Executive (Support Services), Depute Chief Executive (Finance) have also been consulted in the preparation of this report.

5 BACKGROUND PAPERS

5.1 None.

6 FURTHER INFORMATION

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

Mike Galloway
Director of Planning & Transportation

Ken Laing
City Engineer

KL/GES/EH

24 January 2007

Dundee City Council
Tayside House
Dundee

CLIENT	PLANNING AND TRANSPORTATION			PLANNING AND TRANSPORTATION		
PROJECT NUMBER PROJECT	P06030 Langlands Street Car Park EI			P06062 Hilltown Urban Landscape		
TOTAL COST	Contract	£161,564.06		Contract	£71,975.40	
	Non Contract Allowances	£26,000.00		Non Contract Allowances	£7,000.00	
	Fees	£12,435.94		Fees	£6,024.60	
	Total	£200,000.00		Total	£85,000.00	
FUNDING SOURCE	DCC Vacant & Derelict Land Fund			DCC P&T Capital Budget - Hilltown Community Regeneration Project		
BUDGET PROVISION & PHASING	<u>2006/07</u>	<u>2007/08</u>	<u>Total</u>	<u>2006/07</u>	<u>2007/08</u>	<u>Total</u>
ADDITIONAL FUNDING	£30,000.00	£170,000.00	£200,000.00	£20,000.00	£65,000.00	£85,000.00
REVENUE IMPLICATIONS	None			None		
SUSTAINABILITY POLICY IMPLICATIONS	This project will support the strategic aims contained within Stobswell Neighbourhood Regeneration Framework 2002. The refurbishment and extension of the Langlands Street car park, incorporating high quality materials and low maintenance infrastructure secures the residential and commercial sustainability of the wider Albert Street/Dura Street district centre.			High quality specification, development and informed regeneration of the built environment changes negative perceptions and creates a positive sense of place improving the quality of community life and meeting community aspirations. This project aims to aesthetically enhance a prominent area on the Hilltown spine.		
EQUAL OPPORTUNITIES	Stobswell Community Forum, residents and businesses have been consulted throughout the development of this project.			None.		
TENDERS	Tenders were invited from six contractors and the following tenders received:-			Tenders were invited from six contractors and the following tenders were received:-		
	<u>Tenderers</u>	<u>Tender</u>	<u>Corrected Tender</u>	<u>Contractor</u>	<u>Tender</u>	<u>Corrected Tender</u>
	Land & Building Services	£161,564.06		Land & Building Services Ltd	£71,975.40	
	Tayside Contracts	£167,082.62	£167,082.92	Dundee Contract Services	£83,061.08	
	Dundee Contract Services	£181,535.34	£181,775.34	T&N Gilmartin Ltd	£86,896.40	
	Dundee Plant Co Ltd	£189,329.40		Dundee Plant Co Ltd	£91,245.53	
	T&N Gilmartin Ltd	£197,261.00		Torith Ltd	£99,530.00	
	Torith Ltd	£221,727.80				
RECOMMENDATION	To accept the lowest tender from Land and Building Services Ltd			To accept the lowest tender from Land & Building Services Ltd		
ALLOWANCES	Statutory Undertakers	£10,000.00		Contingencies	£7,000.00	
	Contingencies	£16,000.00		Professional Fees	£5,424.60	
	Professional Fees	£11,435.94		Planning Supervisor	£600.00	
	Planning Supervisor	£1,000.00		Total	£13,024.60	
	Total	£38,435.94				
SUB-CONTRACTORS	None			None		
BACKGROUND PAPERS	None.			None		