

REPORT TO: HOUSING AND ECONOMIC DEVELOPMENT COMMITTEES - 19 AUGUST 2002
REPORT ON: TENDER RECEIVED BY CITY ENGINEER
REPORT BY: CITY ENGINEER
REPORT NO: 567-2002

1 PURPOSE OF REPORT

1.1 This report details a tender 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 the project:

Project Reference/Project Description	Contractor	Tender Amount	Total Amount	Finance Available
P4/02522/000 - 8-10 Invercraig Place & 35 Charleston Road - Demolition	Safedem Ltd	£24,642.00	£54,000.00	£67,000.00
TOTAL		£24,642.00	£54,000.00	£67,000.00

3 FINANCIAL IMPLICATIONS

3.1 The Director of Finance has confirmed that funding for the above project is available as detailed on the attached sheet.

4 DUNDEE 21 IMPLICATIONS

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 sheet, 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 Tender is included on the attached sheet.

7 CONSULTATIONS

7.1 The Chief Executive, Director of Finance, Director of Support Services, Director of Corporate Planning and Director of Housing and Director of Economic Development have been consulted and are in agreement with the contents of this report.

Mike Galloway
Director of Planning & Transportation

Ken Laing
City Engineer

KL/KW
Dundee City Council
Tayside House
Dundee

9 August 2002

HOUSING AND ECONOMIC DEVELOPMENT COMMITTEES – 19 AUGUST 2002

CLIENT	HOUSING DEPARTMENT	
PROJECT NUMBER	P4/02522/000	
PROJECT DESCRIPTION	8-10 Invercraig Place & 35 Charleston Road - Demolition	
TOTAL COST	Contract	£24,642.00
	Non-Contract Allowances	£25,008.00
	Fees	<u>£ 4,350.00</u>
	Total	£54,000.00
FUNDING SOURCE	The project can be funded from an allowance of £50,000 in the 2002 – 2003 Housing Planned Maintenance Estimates with a contribution of £17,000 from the 2002 – 2003 Economic Development Capital Estimates	
BUDGET PROVISION & PHASING	2002/2003	£67,000.00
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	No revenue implications.	
LOCAL AGENDA 21 IMPLICATIONS	Demolition of houses will provide an opportunity to enhance the environmental conditions for the betterment of the local community	
EQUAL OPPORTUNITIES	None.	
TENDERS	Tenders were received from five contractors from the select tender list and the following offers received:	
	Tenderers	Tender Amount Corrected Tender
	Safedem Ltd	£24,642.00 £24,642.00
	Trojan Contracting & DIY Ltd	£28,486.00 £28,486.00
	Dundee Plant & Co Ltd	£28,514.00 £28,514.00
	Whiteinch Demolition Ltd	£23,607.00 £34,891.00
	Masterton Demolition Ltd	£47,488.00 £47,488.00
RECOMMENDATION	Accept lowest tender from Safedem Ltd	
ALLOWANCES	Post Demolition Works	£10,000.00
	Public Utility Diversions	£10,000.00
	Contingencies	£5,008.00
	Engineering Fees	£3,700.00
	Planning Supervisor Fees	<u>£ 650.00</u>
	Total	£29,358.00
SUB-CONTRACTORS		
BACKGROUND PAPERS	None	

CLIENT	HOUSING DEPARTMENT	