

**REPORT TO: HOUSING COMMITTEE – 16 OCTOBER 2000**

**REPORT ON: TENDER RECEIVED BY CITY ENGINEER**

**REPORT BY: CITY ENGINEER**

**REPORT NO: 638-2000**

## **1 PURPOSE OF REPORT**

1.1 This report details 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:

<b>Project Reference/Project Description</b>	<b>Contractor</b>	<b>Tender Amount</b>	<b>Total Amount</b>	<b>Finance Available</b>
<b>P4/00208/000</b> – PRC Structural Repairs 2000/2001	Muirfield (Contracts) Ltd	£33,054.24	£43,500.00	£43,500.00
TOTAL		£33,054.24	£43,500.00	£43,500.00

## **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 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 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, Director of Housing, and Convener of Housing Committee have been consulted and are in agreement with the contents of this report.

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Mike Galloway  
Director of Planning & Transportation

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Ken Laing  
City Engineer

KL/DS/KW

29 September 2000

Dundee City Council  
Tayside House  
Dundee



**HOUSING COMMITTEE – 16 OCTOBER 2000**

<b>CLIENT</b>	<b>Director of Housing</b>	
PROJECT NUMBER	P4/00208/000	
PROJECT DESCRIPTION	PRC Structural Repairs 2000/2001	
TOTAL COST	Contract	£33,054.24
	Non-Contract Allowances	£4,345.76
	Fees	£6,100.00
	Total	£43,500.00
FUNDING SOURCE	Housing Capital financed from Current Revenue Estimates	
BUDGET PROVISION & PHASING	2000/2001	£520,000.00
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	These concrete repairs will lead to revenue savings due to a reduction in the need for minor day to day repairs.	
LOCAL AGENDA 21 IMPLICATIONS	The Council's housing stock is a valuable resource which requires to be protected by carrying out these works using resources efficiently and minimising waste.	
EQUAL OPPORTUNITIES	None	
TENDERS	Six tenders were invited and five returned as detailed below.	
	<b>Tenderers</b>	<b>Tender</b>
		<b>Corrected Tender</b>
	Muirfield (Contracts) Ltd	£33,054.24
	The Fraser Bruce Group	£48,225.60
	George Martin (Builders) Ltd	£54,997.00
	Torith Ltd	£59,554.00
	Ward Building Services	£59,950.80
		-
		-
		£54,999.00
		-
		-
RECOMMENDATION	Acceptance of lowest tender.	
ALLOWANCES	Contingencies	£4,345.76
	Professional Fees	£6,100.00
	Total	£10,445.76
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	Article VI of the meeting of the Policy and Resources Committee of 12 June 2000.	

<b>CLIENT</b>	<b>Director of Housing</b>	