

**REPORT TO:** CITY DEVELOPMENT COMMITTEE - 27 FEBRUARY 2012  
**REPORT ON:** TENDERS RECEIVED BY CITY ENGINEER  
**REPORT BY:** CITY ENGINEER  
**REPORT NO:** 19-2012

## **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 tender submitted by the undernoted contractor and (2) the undernoted total amount, including allowances, for the project.

<b>Project Reference</b>	<b>Project Description</b>	<b>Contractor</b>	<b>Tender Amount</b>	<b>Total Amount</b>	<b>Finance Available</b>
<b>P11520</b>	Kirkton Road, Social Work - Demolition	Dundee Plant & Co Ltd	£87,850.00	£141,592.00	£141,592.00
<b>Total</b>			£87,850.00	£141,592.00	£141,592.00

## **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 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, Depute Chief Executive (Support Services), and the Director of Finance 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.

Mike Galloway  
Director of City Development

Fergus Wilson  
City Engineer

FW/MP/ES

7 February 2012

Dundee City Council  
Dundee House  
Dundee

CLIENT	City Development		
PROJECT NUMBER PROJECT PROJECT INFORMATION	P11520 Kirkton Road, Social Work - Demolition Demolition of vacant building including underbuildings, foundations and hardstanding and subsequent reinstatement with top soil and grass seeding.		
TOTAL COST	Contract	£87,850.00	
	Non Contract Allowances	£40,935.00	
	Fees	<del>£12,807.00</del>	
	Total	£141,592.00	
FUNDING SOURCE	City Development Capital - Demolition of surplus properties.		
BUDGET PROVISION & PHASING	<u>2011/12</u> £141,592.00		
ADDITIONAL FUNDING	None		
REVENUE IMPLICATIONS	None		
POLICY IMPLICATIONS	Waste Management - demolition materials will be re-used and recycled where possible, maximising economic possibilities arising from waste. Built environment - removal of vacant and derelict buildings will provide an opportunity to enhance the local environment.		
TENDERS	Tenders were invited from 6 contractors and the following tenders received:-		
	<u>Tenderers</u>	<u>Tender</u>	<u>Corrected Tender</u>
	Dundee Plant Co Ltd	£84,850.00	£87,850.00
	Safedem Ltd	£123,456.00	
	Hunter Demolition	£135,860.00	
	D Geddes (Contractors) Ltd	£172,600.00	
	Gowrie Contracts Ltd	£175,360.00	
RECOMMENDATION	To accept the lowest tender from Dundee Plant Co Ltd		
ALLOWANCES	Contingencies	£12,935.00	
	Public Utilities	£10,000.00	
	Post Demolition Treatment	£18,000.00	
	Professional Fees	£12,095.00	
	CDM Co-ordinator	<del>£712.00</del>	
	Total	£53,742.00	
SUB-CONTRACTORS	None		
BACKGROUND PAPERS	None		