

REPORT TO: HOUSING COMMITTEE – 8 JUNE 2015
REPORT ON: TENDERS RECEIVED BY CITY ENGINEER
REPORT BY: CITY ENGINEER
REPORT NO: 207-2015

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.

Project Reference Project Description	Contractor	Tender Amount	Total Amount	Finance Available
P15657 Housing Concrete Repairs 2015/16	Anderson Specialist Contracting Ltd	£80.982.00	£95.082.00	£95.082.00

3 FINANCIAL IMPLICATIONS

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

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, Director of Corporate Services and the Head of Democratic and Legal Services 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. The construction works in this report have been procured using the general guidance contained in the following documents approved by the Council:

- a Report: 148-2003 - Partnering Guidelines for Construction Projects;

- b Report: 356-2009 - Construction Procurement Policy; and
- c Standing Orders - Tender Procedures of the Council.

Mike Galloway
Director of City Development

Fergus Wilson
City Engineer

FW/EC

26 May 2015

Dundee City Council
Dundee House
Dundee

CLIENT	HOUSING DEPARTMENT											
PROJECT NUMBER PROJECT PROJECT INFORMATION	P15657 Housing Concrete Repairs 2015/16 Repairs/replacement of concrete lintels, sills and mullions to approximately 110 various Council Housing properties.											
TOTAL COST	<table> <tr> <td>Contract</td> <td>£80,982.00</td> </tr> <tr> <td>Non Contract Allowances</td> <td>£8,100.00</td> </tr> <tr> <td>Fees</td> <td>£6,000.00</td> </tr> <tr> <td>Total</td> <td>£95,082.00</td> </tr> </table>		Contract	£80,982.00	Non Contract Allowances	£8,100.00	Fees	£6,000.00	Total	£95,082.00		
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Total	£95,082.00											
FUNDING SOURCE BUDGET PROVISION & PHASING ADDITIONAL FUNDING	Housing Department Planned Maintenance Budget <u>2015/16</u> None											
REVENUE IMPLICATIONS	None											
POLICY IMPLICATIONS	There are no major issues.											
TENDERS	Tenders were invited from 6 contractors and the following tenders received:- <table> <thead> <tr> <th><u>Tenderers</u></th> <th><u>Tender</u></th> </tr> </thead> <tbody> <tr> <td>Concrete Repairs Limited</td> <td>£387,573.00</td> </tr> <tr> <td>Anderson Specialist Contracting Ltd</td> <td>£80,982.00</td> </tr> <tr> <td>Castle Group</td> <td>£123,770.00</td> </tr> <tr> <td>Andrew Shepherd</td> <td>£152,247.00</td> </tr> </tbody> </table>		<u>Tenderers</u>	<u>Tender</u>	Concrete Repairs Limited	£387,573.00	Anderson Specialist Contracting Ltd	£80,982.00	Castle Group	£123,770.00	Andrew Shepherd	£152,247.00
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RECOMMENDATION	To accept the lowest tender from Anderson Specialist Contracting Ltd											
ALLOWANCES	<table> <tr> <td>Contingencies</td> <td>£8,100.00</td> </tr> <tr> <td>Professional Fees</td> <td>£5,000.00</td> </tr> <tr> <td>CDM Principal Designer</td> <td>£1,000.00</td> </tr> <tr> <td>Total</td> <td>£14,100.00</td> </tr> </table>		Contingencies	£8,100.00	Professional Fees	£5,000.00	CDM Principal Designer	£1,000.00	Total	£14,100.00		
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SUB-CONTRACTORS	None											
BACKGROUND PAPERS	None											