

ITEM No ...6.....

REPORT TO: FAIR WORK, ECONOMIC GROWTH AND INFRASTRUCTURE
COMMITTEE – 18 AUGUST 2025

REPORT ON: TENDERS RECEIVED BY CITY DEVELOPMENT

REPORT BY: EXECUTIVE DIRECTOR OF CITY DEVELOPMENT

REPORT NO: 230-2025

1 PURPOSE OF REPORT

1.1 This report details tenders received and seeks approval on acceptance thereof.

2 RECOMMENDATION

2.1 It is recommended that Committee approve the acceptance of the tenders submitted by the undernoted contractors as set out in the report, with the total amount, including allowances detailed in Appendix 1.

3 SUMMARY OF PROJECTS TENDERED

3.1 Tenders have been received by the City Development Department in relation to the projects detailed below.

Engineers Projects - Reference and Description	Contractor
R4168 Baxter Park Play Areas - Ward 5- Maryfield	Dundee Plant Company Limited
R3244 Ardler Primary School – RAAC Remedial Works (Pilot Project)	Galliford Try Construction Ltd t/a Morrison Construction

Transport Projects - Reference and Description	Contractor
Staff Cycle Storage	Cyclehoop Ltd
Green Circular Active Travel Improvements	Tayside Contracts

4 FINANCIAL IMPLICATIONS

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

4.2 Where the Council utilise a national or local framework to procure construction and engineering works, all tenderers that have been assigned to the relevant framework have previously been assessed on a qualitative and cost basis, ensuring a highly competitive benchmark is set for the framework supply chain.

5 POLICY IMPLICATIONS

5.1 This report has been subject to the Pre-IIA Screening Tool and does not make any recommendations for change to strategy, policy, procedures, services or funding and so has not been subject to an Integrated Impact Assessment. An appropriate Senior Manager has reviewed and agreed with this assessment.

6 CONSULTATIONS

6.1 The Council Leadership Team were consulted in the preparation of this report.

7 BACKGROUND PAPERS

7.1 None.

Neil Martin
Head of Design and Property

Robin Presswood
Executive Director of City Development

NM/KM

6 August 2025

Dundee City Council
Dundee House
Dundee

APPENDIX 1

PROJECT	Baxter Park Play Areas - Ward 5- Maryfield				
PROJECT NUMBER	R4168				
PROJECT INFORMATION	The tender award is for the installation of new play equipment and associated safety surfacing at Baxter Park play area in Ward 5, Maryfield. Existing equipment will be removed or refurbished, and new items will be installed to cater to all ages and abilities. The new equipment has been selected with a focus on accessibility, play value, durability, and sustainability. New installations will include a medieval themed play castle, gatehouse and surrounding climbing structures. An inclusive Seesaw will be installed in the existing playpark alongside communication panels. All items have been positioned carefully in the landscape as to respect the historic nature of the wider park.				
ESTIMATED START AND COMPLETION DATES	October 2025 December 2025				
TOTAL COST	Contract				£58,368.55
	Contingency				£13,131.45
	Openreach Diversion Work				£10,000.00
	Fees				£19,500.00
	Total				<u>£101,000.00</u>
FUNDING SOURCE	Capital Plan 2025-2030 - Build Resilient and Empowered Communities - Renewal of playparks				£3,733.00
	Capital Plan 2025-2030 - Build Resilient and Empowered Communities - Renewal of playparks Scottish Government Funding				£97,267.00
BUDGET PROVISION & PHASING	2024/2025				£11,648.00
	2025/2026				£89,352.00
ADDITIONAL FUNDING	None.				
REVENUE IMPLICATIONS	None.				
POLICY IMPLICATIONS	To adopt sustainable practices in construction				
TENDERS	Mini competition via through Public Contracts Scotland. Inviting tenderers to undertake Low Value Civils Works.				
	Contractor	Submitted Tender	Corrected Tender	Quality Ranking	Cost/Quality Ranking
	Dundee Plant Ltd	£58,368.55	-	2	1
	Tayside Contracts	£71,066.31	-	1	2
	Kilmac Ltd	£90,678.00	-	1	3
	SDB Contract Ltd	£96,493.32	-	1	4
RECOMMENDATION	To accept the tender with highest ranking score for cost and quality from Dundee Plant Company Limited				
SUB-CONTRACTORS	None				
BACKGROUND PAPERS	Fair Work and Economic Growth & Infrastructure Committee Report 15-2025				

PROJECT	Ardler Primary School – RAAC Remedial Works (Pilot Project)														
PROJECT NUMBER	R3244														
PROJECT INFORMATION	The project is to carry out trial remedial works in allocated areas to the RAAC roof in the single storey wing of Ardler Primary School. The pilot locations have been selected to implement and test a practical, economic solution and to establish suitability for future roll out across the RAAC affected areas within Ardler and St Fergus Primary Schools. In line with Institution of Structural Engineers (IStructE) guidance, the pilot remediation involves installing a supporting structure directly below the RAAC. The school will continue to be fully operational during the pilot remediation.														
ESTIMATED START AND COMPLETION DATES	September 2025 October 2025														
TOTAL COST	Contract Non-Contact Allowances Fees and Contingencies Total				£111,805.32 £33,541.58 £84,653.10 <u>£230,000.00</u>										
FUNDING SOURCE	Capital Plan 2025-2030 – Design a Modern Council – Property Life Cycle Development Programme – Health and Safety Works				£230,000.00										
BUDGET PROVISION & PHASING	2025/2026				£230,000.00										
ADDITIONAL FUNDING	None.														
REVENUE IMPLICATIONS	None.														
POLICY IMPLICATIONS	There are no major issues														
TENDERS	Submitted tender from Morrison Construction via the SPA National Framework. <table><tr><th>Contractor</th><th>Submitted Tender</th><th>Corrected Tender</th><th>Quality Ranking</th><th>Cost/Quality Ranking</th></tr><tr><td>Morrison Construction</td><td>£111,805.32</td><td>-</td><td>N/A</td><td>N/A</td></tr></table>					Contractor	Submitted Tender	Corrected Tender	Quality Ranking	Cost/Quality Ranking	Morrison Construction	£111,805.32	-	N/A	N/A
Contractor	Submitted Tender	Corrected Tender	Quality Ranking	Cost/Quality Ranking											
Morrison Construction	£111,805.32	-	N/A	N/A											
RECOMMENDATION	To accept the submitted tender from Morrison Construction via the SPA National Framework. Morrison Construction were selected to tender to ensure appointment of a contractor with demonstrable experience with implementation of the type of RAAC remedial works planned. Working with the Council's in house design team allows shared knowledge to be brought to this pilot scheme and implement a practical solution to RAAC remediation with competitive market value evidenced through open book tendering.														
SUB-CONTRACTORS	None														
BACKGROUND PAPERS	N/A														

PROJECT	Staff Cycle Storage Provision		
PROJECT NUMBER	N/A		
PROJECT INFORMATION	Provision of secure staff cycle storage units at Caird Hall and Central Library.		
ESTIMATED START AND COMPLETION DATES	September 2025 March 2026		
TOTAL COST	Contract Non contract allowance Fees Total	£9,200.00 £0.00 £0.00 <u>£9,200.00</u>	
FUNDING SOURCE	Capital Plan 2025-30 – Tackle Climate Change and Reach Net Zero Emissions by 2045 – Transport & Infrastructure – Staff Cycle Storage Provision – Cycling Scotland funding		£9,200.00
BUDGET PROVISION & PHASING	2025/2026		£9,200.00
ADDITIONAL FUNDING	None.		
REVENUE IMPLICATIONS	None.		
POLICY IMPLICATIONS	There are no major issues		
TENDERS	Procurement award through existing cycle storage term contract approved on 31 October 2022 (reference to Report 266-2022) ContractorSubmitted Tender Cyclehoop Ltd£9,200.00		
RECOMMENDATION	To accept the quotation from Cyclehoop Ltd		
SUB-CONTRACTORS	None		
BACKGROUND PAPERS	None		

PROJECT	Green Circular Active Travel Improvements	
PROJECT NUMBER	N/A	
PROJECT INFORMATION	This project is funded through a capital grant from the Community Regeneration Partnership Fund and will upgrade the section of the Green Circular adjacent to the Dighty Burn, between Drumgeith Road and the footbridge linking to Balunie Drive. The works will involve widening the existing path and installing new lighting columns to enhance safety and usability. These upgrades are intended to promote active travel by creating a more attractive and accessible route for pedestrians and cyclists, particularly those commuting from the Douglas area to the new community campus.	
ESTIMATED START AND COMPLETION DATES	September 2025 November 2025	
TOTAL COST	Contract Non contract allowance Total	£476,520.20 £23,479.80 <u>£500,000.00</u>
FUNDING SOURCE	Capital Plan 2025-30 – Build Resilient and Empowered Communities – Community Regeneration Partnership	£500,000.00
BUDGET PROVISION & PHASING	2025/2026	£500,000.00
ADDITIONAL FUNDING	None.	
REVENUE IMPLICATIONS	None.	
POLICY IMPLICATIONS	There are no major issues	
TENDERS	Contractor Tayside Contracts	Submitted Tender £476,520.20
RECOMMENDATION	To approve the tender from Tayside Contracts	
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	Report 115-2025	