

**REPORT TO: Housing Committee - 21 May 2001**

**REPORT ON: Tenders Received**

**REPORT BY: City Architectural Services Officer**

**REPORT NO: 298-2001**

## **PURPOSE OF REPORT**

This report details tenders received and requests a decision on acceptance thereof.

## **RECOMMENDATIONS**

Approval is recommended of (1) the acceptance of the tenders submitted by the undernoted contractors and (2) the undernoted total amount, including allowances, for each project:

<b>Project Reference</b>	<b>Project</b>	<b>Contractor</b>	<b>Tender Amount</b>	<b>Total Amount</b>	<b>Finance Available</b>
01-006	40 Nethergate and 2 Union Street - Repairs Notice in Default	Nortel Builders, Dundee	£114,726.59	£126,726.59	£126,726.59
01-503	Crescent Lane Development - Window Replacement	Dundee Contract Services	£50,877.46	£55,512.46	£60,000.00

## **FINANCIAL IMPLICATIONS**

The Director of Finance has confirmed that funding for the above projects is available as detailed on the attached sheets.

## **CONSULTATIONS**

The Client Department has been consulted with regard to Local Agenda 21 and Equal Opportunities implications.

## **BACKGROUND PAPERS**

Unless stated otherwise on the attached sheets, 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.

## **FURTHER INFORMATION**

Detailed information relating to the above Tenders is included on the attached sheets.

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**John T P Porter**  
**City Architectural Services Officer**

**4 May 2001**

# HOUSING COMMITTEE - 21 MAY 2001

CLIENT	Client Department		Client Department	
PROJECT REFERENCE	01-006		01-503	
PROJECT	40 Nethergate and 2 Union Street		Crescent Lane Development	
DESCRIPTION OF WORKS	Repairs Notice in Default Common repairs to tenement block		Window Replacement Replacement upvc windows to the whole sheltered block.	
TOTAL COST	Several Works	£114,726.59	Several Works	£50,877.46
	Allowances	£12,000.00	Allowances	£4,635.00
	TOTAL	£126,726.59	TOTAL	£55,512.46
FUNDING SOURCE	Met from the Other Housing Revenue		Capital	
BUDGET PROVISION & PHASING	Account and is recoverable from the owners concerned		2001/2002	
	£126,726.59		£60,000.00	
ADDITIONAL FUNDING	None		None	
REVENUE IMPLICATIONS	None		None	
LOCAL AGENDA 21	None		Improve energy efficiency and reduce cyclical maintenance	
EQUAL OPPORTUNITIES	None		None	
TENDERS	Negotiated with contractor who previously submitted a tender to a private Architect appointed by the owners:		Negotiated offer:	
	Nortel Builders, Dundee		1 Dundee Contract Services	
	£114,726.59		£50,877.46	
RECOMMENDATION	Acceptance of offer		Acceptance of offer	
ALLOWANCES	Professional Services		Professional Services	
	£12,000.00		£4,635.00	
	TOTAL		TOTAL	
	£12,000.00		£4,635.00	
SUB-CONTRACTORS	D Sim Plumbers RAS Crockett, Dundee Hampton Timber Preservation, Dundee		Plumber Electrical Specialist Treatment	
BACKGROUND PAPERS	Housing Committee Report 20/04/88		None	