

ITEM No ...14.....

REPORT TO: CITY DEVELOPMENT COMMITTEE – 25 JANUARY 2021
REPORT ON: TENDERS RECEIVED BY HEAD OF DESIGN AND PROPERTY
REPORT BY: EXECUTIVE DIRECTOR OF CITY DEVELOPMENT
REPORT NO: 31-2021

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 Design and Property Division in relation to the projects detailed below.

Architects Projects - Reference and Description	Contractor
20-50143 - Dundee House Replacement of low temperature hot and chilled water main pipework	Scan Building Services Ltd

Engineers Projects - Reference and Description	Contractor
P19758 – South Road Electric Vehicle Pop up charger installation	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.

5 BACKGROUND PAPERS

4.1 Detailed information relating to the tenders is included on the attached appendix. To ensure Best Value, the construction works in this report have been procured using the general guidance contained in the following documents approved by the Council:

- a Report: 216-2018 – Corporate Procurement Strategy 2018-2020;
- b Report: 356-2009 - Construction Procurement Policy; and
- c Standing Orders - Tender Procedures of the Council.

All tenders are checked by professionally qualified officers of the appropriate construction discipline to ensure that the recommended offers represent Best Value.

6 POLICY IMPLICATIONS

- 6.1 This Report has been subject to an assessment of any impacts on Equality and Diversity, Fairness and Poverty, Environment and Corporate Risk. There are no major issues.

7 CONSULTATIONS

- 7.1 The Council Management Team were consulted in the preparation of this report.

Neil Martin
Head of Design and Property

Robin Presswood
Executive Director of City Development

NM/CM/KAS

14 January 2021

Dundee City Council
Dundee House
Dundee

APPENDIX 1

PROJECT	Dundee House Replacement of Low Temperature Hot Water and Chilled Water Main Pipework	
PROJECT NUMBER	20-50143	
PROJECT INFORMATION	The supply and installation of vertical pipework drops to replace existing main pipework.	
ESTIMATED START AND COMPLETION DATES	March 2021 May 2021	
TOTAL COST	Contract	£278,888.10
	Contingencies	£25,000.00
	Professional Fees	<u>£47,000.00</u>
	Total	<u>£350,888.10</u>
FUNDING SOURCE	Update Capital Plan 2020-25 - Service Provision - Lifecycle Property Improvements	£270,888.10
	Repair & Renewal Fund	£80,000.00
BUDGET PROVISION & PHASING	2020/21	£130,000.00
	2021/22	£220,888.10
REVENUE IMPLICATIONS	None	
POLICY IMPLICATIONS	None	
TENDERS	Tenders were invited from the Framework for Mechanical Services and the following tenders received:-	
	<u>Contractors</u>	<u>Tender</u>
	Scan Building Services Ltd., Dundee	£278,888.10
	Taylor and Fraser Ltd., Paisley	£336,950.31
RECOMMENDATION	To accept the lowest tender from Scan Building Services Ltd.	
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	

PROJECT	South Road Electric Vehicle Pop up Chargers Provision	
PROJECT NUMBER	P19758	
PROJECT INFORMATION	The works comprise the installation of 3nrs. 7Kw Pop-up Electric Vehicle charging points within an existing parking layby directly opposite 571 and 573 South Road as attached at Appendix 2. This site was selected due to the number of tenements in the area and the lack of off-street parking allocated to those properties. The layout of the pavement offers an ideal opportunity to install pop up chargers into a location where there is a lack of charging infrastructure for local residents. This site is being considered for the integration of an electric car club to support local residents without a car.	
ESTIMATED START AND COMPLETION DATES	February 2021 March 2021	
TOTAL COST	Contract	£13,530.03
	Contingencies	£2,869.97
	Professional Fees and CDM Principal Designer	<u>£4,600.00</u>
	Total	£21,000.00
FUNDING SOURCE	Updated Capital Plan 2020-25 - Service Provision - Clean Streets Electric Vehicle Infrastructure - Pop Up Chargers.	
BUDGET PROVISION & PHASING	2020/2021	£21,000.00
REVENUE IMPLICATIONS	None	
POLICY IMPLICATIONS	To adopt sustainable practices in construction.	
TENDERS	Negotiated contract:	
	<u>Contractors</u>	<u>Tender</u>
	Tayside Contracts	£13,530.03
RECOMMENDATION	Acceptance of offer from Tayside Contracts	
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	

