

**REPORT TO:** EDUCATION COMMITTEE - 1 JULY 2009  
**REPORT ON:** TENDERS RECEIVED BY CITY ENGINEER  
**REPORT BY:** CITY ENGINEER  
**REPORT NO:** 315-2009

**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
P09157	General School Repairs	Anderson Specialist Contracting	£21,261.00	£29,761.00	£29,761.00
<b>Total</b>			£21,261.00	£29,761.00	£29,761.00

**3 FINANCIAL IMPLICATION**

3.1 The Head of Finance 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, Depute Chief Executive (Support Services), Depute Chief Executive (Finance), Head of Finance and Assistant Chief Executive 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 Planning & Transportation

---

Fergus Wilson  
City Engineer

FW/IS/EH

12 June 2009

Dundee City Council  
Tayside House, Dundee

CLIENT	EDUCATION DEPARTMENT	
PROJECT NUMBER PROJECT PROJECT INFORMATION	P09157 General School Repairs 2009-2010 Repairs to Blackness Primary School, Craigie High School and St Peter and Pauls Primary School. The works involve concrete repairs, replacement of window lintels and protective coating systems.	
TOTAL COST	Contract	£21,261.00
	Non Contract Allowances	£4,000.00
	Fees	<u>£4,500.00</u>
	Total	£29,761.00
FUNDING SOURCE	Education Department - Capital Budget	
BUDGET PROVISION & PHASING	2009/10	
ADDITIONAL FUNDING		
REVENUE IMPLICATIONS	None	
POLICY IMPLICATIONS	Built Environment works to prolong the lifespan of the building for benefit of the community.	
TENDERS	Tenders were invited from 6 contractors and the following tenders received:-	
	<b><u>Tenderers</u></b>	<b><u>Tender</u></b> <b><u>Corrected Tender</u></b>
	Anderson Specialist Contracting	£21,261.00                      -
	Land & Building Services	£26,011.47                      £27,011.47
	Mackenzie Construction	£32,056.91                      -
	Castle Group	£32,214.00                      -
	Concrete Repairs Ltd	£32,920.30                      -
	Torith Ltd	£41,356.00                      -
RECOMMENDATION	To accept the lowest tender from Anderson Specialist Contracting	
ALLOWANCES	Contingencies	£4,000.00
	Professional Fees	<u>£4,500.00</u>
	Total	£8,500.00
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None.	