REPORT TO: HOUSING COMMITTEE - 15 MAY 2000

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

**REPORT NO: 346-2000** 

# 1 PURPOSE OF REPORT

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

## 2 **RECOMMENDATIONS**

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
P4/99576/000 - Balunie Avenue Nos 29-45 - Demolition	Safedem Ltd	£65,396.26	£115,226.00	£825,000.00
TOTAL		£65,396.26	£115,226.00	£825,000.00

#### 3 FINANCIAL IMPLICATIONS

3.1 The Director of Finance has confirmed that funding for the above project is available as detailed on the attached sheet from the overall uncommitted budget for demolitions.

### 4 CONSULTATIONS

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

### 5 BACKGROUND PAPERS

5.1 Unless stated otherwise on the attached sheet, 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.

#### 6 FURTHER INFORMATION

6.1 Detailed information relating to the above Tender is included on the attached sheet.

# 7 CONSULTATIONS

7.1 The Chief Executive, Director of Finance, Director of Support Services, Director of Corporate Planning, Director of Housing, and Convener of Housing Committee have been consulted and are in agreement with the contents of this report.

Mike Galloway Director of Planning & Transportation Ken Laing Acting City Engineer

KL/KW

9 May 2000

Dundee City Council Tayside House Dundee

#### HOUSING COMMITTEE - 15 MAY 2000

CLIENT	DIRECTOR OF HOUSING		
PROJECT NUMBER	P4/99576/000		
PROJECT DESCRIPTION	Balunie Avenue Nos 29-45 - Demolition		
			005 000 00
TOTAL COST	Contract Non-Contract Allowances		£65,396.26 £36,249.74
	Fees Total		<u>£13,580.00</u> £115,226.00
FUNDING SOURCE	HRA Planned Maintenance Estimates		
BUDGET PROVISION & PHASING	2000/2001		£825,000.00
	News		
REVENUE IMPLICATIONS	None		
LOCAL AGENDA 21 IMPLICATIONS	Enhance the local environment for betterment	nt of public.	
EQUAL OPPORTUNITIES	None		
TENDERS	Tenders were invited from eight demolition contractors from which 7 Offers were received.		
	Tenderers	Tender	Corrected Tender
	1. Safedem Ltd	£62,626.26	£65,396.26
	2. J R Masterton & Son (Demolitions) Ltd 3. Central Demolition Ltd	£74,996.00 £75,215.00	£77,096.00 £76,615.00
	4. Trojan Metals Ltd	£87,625.00	£88,325.00
	5. Whiteinch Demolition Ltd	£99,875.00	£102,675.00
	<ol> <li>Dundee Plant Co Ltd</li> <li>D Geddes (Contractors) Itd</li> </ol>	£115,690.00 £137,304.15	£118,630.00 £138,774.15
RECOMMENDATION	Acceptance of lowest tender.		
ALLOWANCES	Contingencies		£9,999.74
ALLOW AVOLO	Professional Fees		£13,580.00
	Tipping Allowances		£11,250.00
	Post Demolition Treatment Public Utilities		£10,000.00 £5,000.00
	Total		£49,829.74
SUB-CONTRACTORS	Ecosse Security Ltd for Security Patrols		
	Alpine Fencing Ltd for Fencing		
	ARDS Ltd for Asbestos Removal		
BACKGROUND PAPERS	Article VI Housing Committee 21/06/1999		