

REPORT TO: Housing Committee - 9 February 2015

REPORT ON: Tenders Received

REPORT BY: City Architect

REPORT NO: 38-2015

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:

Project Reference	Project	Contractor	Tender Amount	Total Amount	Finance Available
12-524C	Various Properties - Phase 3 - Controlled Entries 2014/15	McGill Electrical Ltd., Dundee	£133,553.20	£154,905.20	£2,318,000.00

FINANCIAL IMPLICATIONS

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

POLICY IMPLICATIONS

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.

CONSULTATIONS

The Client Department has been consulted with regard to policy implications and the Chief Executive, Director of Corporate Services and Head of Democratic and Legal Services have also been consulted in the preparation of this report. Any issues are detailed on the attached sheets.

BACKGROUND PAPERS

Unless stated otherwise on the attached sheets, there are no background papers.

FURTHER INFORMATION

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

(2) The construction works in this report have been procured using the general guidance contained in the following documents approved by the Council :-

- a) Report Nr 148-2003 : Partnering Guidelines for Construction Projects
- b) Report Nr 356-2009 : Construction Procurement Policy
- c) Report Nr 252-2012 : Installation of Controlled Entries Framework
- d) Standing Orders : Tender Procedures of the Council

**Rob Pedersen
City Architect
28 January 2015**

38-2015

HOUSING COMMITTEE - 9 FEBRUARY 2015

CLIENT	Housing						
PROJECT REFERENCE	12-524C						
PROJECT	Various Properties - Phase 3						
DESCRIPTION OF WORKS	Controlled Entries 2014/15 The works comprise the installation of controlled entries to 18 blocks, containing 122 flats, within Dundee. This equates to approximately £8,606 per block, including allowances. None of the properties are in the demolition programme.						
TOTAL COST	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Several Works</td> <td style="text-align: right;">£133,553.20</td> </tr> <tr> <td>Allowances</td> <td style="text-align: right;">£21,352.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">£154,905.20</td> </tr> </table>	Several Works	£133,553.20	Allowances	£21,352.00	TOTAL	£154,905.20
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Allowances	£21,352.00						
TOTAL	£154,905.20						
FUNDING SOURCE	Capital						
BUDGET PROVISION & PHASING	2014/2015 £2,318,000.00						
ADDITIONAL FUNDING	None						
REVENUE IMPLICATIONS	None						
POLICY IMPLICATIONS	There are no major issues.						
CONSULTATIONS	There are no major issues.						
TENDERS	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Partnering project under Controlled Entries Framework</td> </tr> <tr> <td>1 McGill Electrical Ltd., Dundee</td> <td style="text-align: right;">£133,553.20</td> </tr> </table>	Partnering project under Controlled Entries Framework		1 McGill Electrical Ltd., Dundee	£133,553.20		
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RECOMMENDATION	Acceptance of offer						
ALLOWANCES	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Professional Services</td> <td style="text-align: right;">£11,352.00</td> </tr> <tr> <td>Utility Connections</td> <td style="text-align: right;">£10,000.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">£21,352.00</td> </tr> </table>	Professional Services	£11,352.00	Utility Connections	£10,000.00	TOTAL	£21,352.00
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Utility Connections	£10,000.00						
TOTAL	£21,352.00						
SUB-CONTRACTORS	None						
BACKGROUND PAPERS	None						