REPORT TO: PLANNING AND TRANSPORTATION COMMITTEE – 26 JANUARY 2004

REPORT ON: TENDERS RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 48-2004

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
P403423000 – Robertson Street – Remedial Measures to Retaining Wall	Dundee Plant Co Ltd	£32,910.00	£46,510.00	£50,000.00
TOTAL		£32,910.00	£46,510.00	£50,000.00

3 FINANCIAL IMPLICATIONS

3.1 The Depute Chief Executive (Finance) has confirmed that funding for the above project is available as detailed on the attached sheets.

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 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.

6 FURTHER INFORMATION

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

Mike Galloway Director of Planning and Transportation K Laing City Engineer

KL/GB/EH Dundee City Council Tayside House Dundee

16 January 2004

PLANNING AND TRANSPORTATION COMMITTEE - 26 JANUARY 2004

CLIENT		
PROJECT NUMBER PROJECT	P4/03423000 Robertson Street Remedial Measures to Retaining Wall	
TOTAL COST	Contract £32,910.00 Non-Contract and Public Utilities Allowance £7,000.00 Fees £6,600.00 Total £46,510.00	
FUNDING SOURCE	Planning and Transportation Revenue	
BUDGET PROVISION & PHASING	2003/2004 Revenue Budget £50,000.00	
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	Costs will be met from revenue grant funding allocated from Scottish Executive for dealing with backlog of road and bridge maintenance works.	
LOCAL AGENDA 21 IMPLICATIONS	Carrying out the works will ensure that the public are protected and that accessibility to facilities is maintained	
EQUAL OPPORTUNITIES	Implementation of these works will contribute to the Council's local transport strategy by maintaining accessibility for all modes of transport through the City.	
TENDERS		
	Tenderers Tender	
	1 Dundee Plant Co Ltd £32,909.99 2 D J Laing £33,764.95 3 Torith Ltd £41,597.20 4 Muirfield Contracts £51,741.24	
RECOMMENDATION	Accept most favourable tender from Dundee Plant Co Ltd	
ALLOWANCES	Engineering Fees£6,000.00Planning Supervisor Fees£600.00Total£6,600.00	
SUB-CONTRACTORS		
BACKGROUND PAPERS	Report No 426-2003 – 30 June 2003 Planning & Transportation Committee	