

REPORT TO: ENVIRONMENTAL & CONSUMER PROTECTION COMMITTEE - 19 AUGUST 2002

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 491-2002

1 PURPOSE OF REPORT

1.1 This report details a tender 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
P4/02506/000 - Marchbanks Depot - Demolition	Trojan Contracting & DIY Ltd	£22,795.00	£35,095.00	£35,095.00
TOTAL		£22,795.00	£35,095.00	£35,095.00

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.

4 LOCAL AGENDA 21 IMPLICATIONS

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

5 EQUAL OPPORTUNITIES IMPLICATIONS

5.1 The Client Department has been consulted with regard to Equal Opportunities implications.

6 BACKGROUND PAPERS

6.1 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.

7 FURTHER INFORMATION

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

8 CONSULTATIONS

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

Mike Galloway
Director of Planning & Transportation

Ken Laing
City Engineer

KL/MP/KM
Dundee City Council
Tayside House
Dundee

13 August 2002

**DRAFT
ENVIRONMENTAL AND CONSUMER PROTECTION COMMITTEE – 18 AUGUST 2002**

CLIENT	ECPD											
PROJECT NUMBER	P4/02506/00											
PROJECT DESCRIPTION	MARCHBANKS DEPOT - DEMOLITION											
TOTAL COST	<table> <tr> <td>Contract</td> <td>£22,795.00</td> </tr> <tr> <td>Non-Contract Allowances</td> <td>£8,500.00</td> </tr> <tr> <td>Fees</td> <td><u>£3,800.00</u></td> </tr> <tr> <td>Total</td> <td>£35,095.00</td> </tr> </table>	Contract	£22,795.00	Non-Contract Allowances	£8,500.00	Fees	<u>£3,800.00</u>	Total	£35,095.00			
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Non-Contract Allowances	£8,500.00											
Fees	<u>£3,800.00</u>											
Total	£35,095.00											
FUNDING SOURCE	ECPD Department's Capital Budget											
BUDGET PROVISION & PHASING	2002/2003	£35,095.00										
ADDITIONAL FUNDING	NONE											
REVENUE IMPLICATIONS	NO REVENUE IMPLICATIONS											
LOCAL AGENDA 21 IMPLICATIONS	Demolition of building will free the site for future development and materials arising from the demolition will be crushed and recycled where possible.											
EQUAL OPPORTUNITIES	NONE											
TENDERS	<p>Four Contractors were invited to tender for the works and tenders were returned as follows:</p> <table> <thead> <tr> <th>Tenderers</th> <th>Tender Amount</th> </tr> </thead> <tbody> <tr> <td>1 Trojan Contracting & DIY</td> <td>£22,795.00</td> </tr> <tr> <td>2 D Geddes (Contractors) Ltd</td> <td>£22,930.00</td> </tr> <tr> <td>3 Safedem</td> <td>£23,333.00</td> </tr> <tr> <td>4 Dundee Plant</td> <td>£34,902.00</td> </tr> </tbody> </table>	Tenderers	Tender Amount	1 Trojan Contracting & DIY	£22,795.00	2 D Geddes (Contractors) Ltd	£22,930.00	3 Safedem	£23,333.00	4 Dundee Plant	£34,902.00	
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2 D Geddes (Contractors) Ltd	£22,930.00											
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RECOMMENDATION	Acceptance of offer received from Trojan Contracting & DIY.											
ALLOWANCES	<table> <tr> <td>Re-route of existing services</td> <td>£5,500.00</td> </tr> <tr> <td>Contingencies</td> <td>£3,000.00</td> </tr> <tr> <td>Professional Fees</td> <td>£3,200.00</td> </tr> <tr> <td>Planning Supervisor</td> <td><u>£600.00</u></td> </tr> <tr> <td>Total</td> <td>£12,300.00</td> </tr> </table>	Re-route of existing services	£5,500.00	Contingencies	£3,000.00	Professional Fees	£3,200.00	Planning Supervisor	<u>£600.00</u>	Total	£12,300.00	
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Total	£12,300.00											
SUB-CONTRACTORS	None											
BACKGROUND PAPERS	None.											

