REPORT TO: HOUSING COMMITTEE – 25 SEPTEMBER 2000

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

**REPORT NO:** 615-2000

## 1 PURPOSE OF REPORT

1.1 This report details 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
P4/99682/000 – 1-18 & 33-50 Camberwell Court, Dundee – Demolition	Trojan (Metals) Ltd	£62,525.20	£96,575.00	£302,000.00
TOTAL		£62,525.20	£96,575.00	£302,000.00

## 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.

## 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 City Engineer

KL/KW 15 September 2000

Dundee City Council Tayside House Dundee

# HOUSING COMMITTEE – 25 September 2000

CLIENT	Director of Housing	
PROJECT NUMBER	P4/99682/000	
PROJECT DESCRIPTION	1-18 & 33-50 Camberwell Court, Dundee – Demolition	
	,	
TOTAL COST	Contract         £62,523.20           Non-Contract Allowances         £26,051.80	
	Fees         £8,000.00           Total         £96,575.00	
FUNDING SOURCE	Housing Renewal and Repairs Fund	
BUDGET PROVISION & PHASING	2000/2001 £302,000.00	
ADDITIONAL FUNDING	None	
REVENUE IMPLICATIONS	None	
LOCAL AGENDA 21 IMPLICATIONS	Enhance the local environment for betterment of public.	
EQUAL OPPORTUNITIES	None	
TENDERS	Tenders were sought from four demolition contractors and the following 3 offers were received.	
	Tenderers Tender Corrected Tender	
	Trojan Metals Ltd £62,523.20 -	
	Dundee Plant Co Ltd         £66,374.00         £63,374.00           Safedem Ltd         £77,677.00         £81,791.00	
	D Geddes (Contractors) Ltd £85,801.50 -	
RECOMMENDATION	Acceptance of the lowest tender.	
ALLOWANCES	Contingencies £8,051.80	
	Professional Fees £8,000.00	
	Tipping Allowances £9,000.00 Post Demolition Treatment £3,000.00	
	Public Utilities £6.000.00	
	Total £34,051.80	
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	Article II, Housing Committee 20/3/00.	
	Following recent heavy vandalism of these blocks concern was raised with regard to public	
	safety. The Director of Housing instructed the City Engineer to obtain offers and to undertake demolition works as a matter of urgency.	