

REPORT TO: PLANNING & TRANSPORTATION COMMITTEE - 29 OCTOBER 2001

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 688-2001

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
P4/00578/000 - Turnberry Avenue Shopping Precinct and Flats above - Demolition	Central Demolition	£65,050.00	£132,100.00	£132,100.00
TOTAL		£65,050.00	£132,100.00	£132,100.00

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 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 Planning & Transportation, and Convener of Planning & Transportation 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/KW

19 October 2001

Dundee City Council
Tayside House
Dundee

DRAFT
PLANNING & TRANSPORTATION COMMITTEE – 29 OCTOBER 2001

CLIENT																							
PROJECT NUMBER	P4/00578/000																						
PROJECT DESCRIPTION	Turnberry Avenue Shopping Precinct & Flats above - Demolition																						
TOTAL COST	Contract £65,050.00 Non-Contract Allowances £58,000.00 Fees £9,050.00 Total £132,100.00																						
FUNDING SOURCE	Capital receipts generated from sale of Ardler Redevelopment Housing Sites and ERDF grant assistance.																						
BUDGET PROVISION & PHASING	2001/2002 £132,100.00																						
ADDITIONAL FUNDING																							
REVENUE IMPLICATIONS																							
LOCAL AGENDA 21 IMPLICATIONS	Demolition of the building will free the site for future development.																						
EQUAL OPPORTUNITIES	There are no equal opportunities associated with the project.																						
TENDERS	<p>Six tenders were invited and six valid offers were received.</p> <table> <tr> <th>Tenderers</th><th>Tender Amount</th><th>Corrected Tender</th></tr> <tr> <td>1. Central Demolition</td><td>£65,050.00</td><td>-</td></tr> <tr> <td>2. D Geddes</td><td>£65,312.95</td><td>-</td></tr> <tr> <td>3. Dundee Plant</td><td>£67,741.00</td><td>-</td></tr> <tr> <td>4. Trojan Metals</td><td>£73,315.00</td><td>-</td></tr> <tr> <td>5. Safedem</td><td>£97,779.00</td><td>£92,779.00</td></tr> <tr> <td>6. J R Masterton</td><td>£111,700.00</td><td>-</td></tr> </table>	Tenderers	Tender Amount	Corrected Tender	1. Central Demolition	£65,050.00	-	2. D Geddes	£65,312.95	-	3. Dundee Plant	£67,741.00	-	4. Trojan Metals	£73,315.00	-	5. Safedem	£97,779.00	£92,779.00	6. J R Masterton	£111,700.00	-	
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RECOMMENDATION	Acceptance of tender received from Central Demolition.																						
ALLOWANCES	Public Utilities £15,000.00 Removal of Hard Standing £25,000.00 Asbestos Survey £3,000.00 Contingencies £15,000.00 Professional Fees £8,000.00 Planning Supervisor £1,050.00 Total £67,050.00																						
SUB-CONTRACTORS																							
BACKGROUND PAPERS																							