

REPORT TO: Housing Committee - 20th November 2000

REPORT ON: Tenders Received

REPORT BY: City Architectural Services Officer

REPORT NO: 718-2000

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
00-501	104 Dunholm Road - Reinstatement of Fire Damage etc	Dundee Contract Services	£42,606.43	£50,292.43	£50,292.43
00-556	Hilltown West Phases 3, 4 and 5 - Window Replacement	Dundee Contract Services	£175,212.73	£181,972.73	£181,972.73

FINANCIAL IMPLICATIONS

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

CONSULTATIONS

The Client Department has been consulted with regard to Local Agenda 21 and Equal Opportunities implications.

BACKGROUND PAPERS

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.

FURTHER INFORMATION

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

John T P Porter
City Architectural Services Officer

9 November 2000

HOUSING COMMITTEE - 20 NOVEMBER 2000

CLIENT	Housing	Housing
PROJECT REFERENCE	00-501	00-556
PROJECT	104 Dunholm Road	Hilltown West Phases 3, 4 and 5
DESCRIPTION OF WORKS	Reinstatement of Fire Damage etc Reinstatement of fire damaged flat and roof structure together with re-tiling of the whole of the block	Window Replacement Replacement windows to 96 houses at 1-12 Bruce Street, 34-154, 49-59 Hill Street, 55-111 Kinghorne Road, 1-15 Alva Square and 1-35 Kennet Walk
TOTAL COST	Several Works £42,606.43 Allowances £7,686.00 TOTAL £50,292.43	Several Works £175,212.73 Allowances £6,760.00 TOTAL £181,972.73
FUNDING SOURCE	Insurance Fund	Capital 2000/2001
BUDGET PROVISION & PHASING	2000/2001 £50,292.43	This project has been brought forward because of slippage within the overall 2000/2001 programme £181,972.73
LOCAL AGENDA 21	None	Improve energy efficiency and reduce the need for cyclical maintenance
EQUAL OPPORTUNITIES	None	None
TENDERS	Negotiated offer: 1 Dundee Contract Services £42,606.43	Negotiated offer: 1 Dundee Contract Services £175,212.73
RECOMMENDATION	Acceptance of offer	Acceptance of offer
ALLOWANCES	Professional Services £7,686.00 TOTAL £7,686.00	Professional Services £6,760.00 TOTAL £6,760.00
SUB-CONTRACTORS	McGill Electrical Ltd Electrical	None
BACKGROUND PAPERS	None	None