

REPORT TO: HOUSING COMMITTEE – 18 DECEMBER 2000
REPORT ON: TENDER RECEIVED BY CITY ENGINEER
REPORT BY: CITY ENGINEER
REPORT NO: 760-2000

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
P4/00520/000 – 3H/3J Carnegie Tower – Remedial Wall Ties	HCL Contracts	£8,480.00	£13,030.00	£470,000.00
TOTAL		£8,480.00	£13,030.00	£470,000.00

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

28 November 2000

Dundee City Council
Tayside House
Dundee

HOUSING COMMITTEE – 18 DECEMBER 2000

CLIENT														
PROJECT NUMBER	P4/00520/00													
PROJECT DESCRIPTION	3H/3J Carnegie Tower – Remedial Wall Ties													
TOTAL COST	<div>Contract £8,480.00</div> <div>Non-Contract Allowances £1,150.00</div> <div>Fees £3,400.00</div> <div>Total £13,030.00</div>													
FUNDING SOURCE	Housing capital financed from slippage within the overall budget of concrete repairs allowances.													
BUDGET PROVISION & PHASING	2000/2001 £470,000.00													
ADDITIONAL FUNDING														
REVENUE IMPLICATIONS	None													
LOCAL AGENDA 21 IMPLICATIONS	Enhance the local environment for betterment of the public.													
EQUAL OPPORTUNITIES	None.													
TENDERS	<p>Tenders were invited from four contractors of which three offers were received.</p> <table> <tr> <th>Tenderers</th><th>Tender</th><th>Corrected Tender</th></tr> <tr> <td>1. HCL Contracts Ltd</td><td>£8,943.75</td><td>£8,480.00</td></tr> <tr> <td>2. Wholequest Ltd</td><td>£15,028.25</td><td>-</td></tr> <tr> <td>3. Torith Ltd</td><td>£19,647.31</td><td>£19,183.56</td></tr> </table>	Tenderers	Tender	Corrected Tender	1. HCL Contracts Ltd	£8,943.75	£8,480.00	2. Wholequest Ltd	£15,028.25	-	3. Torith Ltd	£19,647.31	£19,183.56	
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RECOMMENDATION														
ALLOWANCES	<div>Contingencies £1,000.00</div> <div>Professional Fees (Including Planning Supervisor) £3,400.00</div> <div>Disbursement £150.00</div> <div>Total £4,550.00</div>													
SUB-CONTRACTORS	Skyform Ltd													
BACKGROUND PAPERS	None													