

ITEM No ...6.....

REPORT TO: CITY DEVELOPMENT COMMITTEE – 7 DECEMBER 2020
REPORT ON: TENDERS RECEIVED BY HEAD OF DESIGN AND PROPERTY
REPORT BY: EXECUTIVE DIRECTOR OF CITY DEVELOPMENT
REPORT NO: 305-2020

1 PURPOSE OF REPORT

1.1 This report details tenders received and requests a decision on acceptance thereof.

2 RECOMMENDATION

2.1 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.

Engineers' Projects

Project Description	Reference	Project	Contractor	Tender Amount	Fees & Other Costs	Total Amount
P22834	Craigie House - Demolition		Safedem Ltd	£68,686.00	£30,950.00	£99,636.00
P16588	Caird Hall – South Elevation Signage		Construction Services	£20,473.62	£12,526.38	£33,000.00
P19706	Our Future City Centre - Digital Advertising Boards		Efficient Infrastructure Solutions	£54,650.00	£52,850.00	£107,500.00

Architects Projects

Project Description	Reference	Project	Contractor	Tender Amount	Fees & Other Costs	Total Amount
19-028	Various Properties – Upgrade of Existing Building Energy Management System		Craigalan Controls Ltd.	£158,990.00	£18,000.00	£176,990.00

3 FINANCIAL IMPLICATIONS

3.1 The Executive Director of Corporate Services has confirmed that funding for the above projects is available as detailed on the attached sheet.

4 POLICY IMPLICATIONS

4.1 This Report has been subject to an assessment of any impacts on Equality and Diversity, Fairness and Poverty, Environment and Corporate Risk. There are no major issues.

5 CONSULTATIONS

5.1 The Council Management Team were consulted in the preparation of this report.

6 BACKGROUND PAPERS

6.1 None.

7 FURTHER INFORMATION

7.1 Detailed information relating to the above Tenders is included on the attached sheet. To ensure Best Value, the construction works in this report have been procured using the general guidance contained in the following documents approved by the Council:

- a Report: 216-2018 – Corporate Procurement Strategy 2018-2020;
- b Report: 356-2009 - Construction Procurement Policy; and
- c Standing Orders - Tender Procedures of the Council.

All tenders are checked by professionally qualified officers of the appropriate construction discipline to ensure that the recommended offers represent Best Value.

Neil Martin
Head of Design and Property

Robin Presswood
Executive Director of City Development

NM/MP/CM

20 November 2020

Dundee City Council
Dundee House
Dundee

CLIENT	CITY DEVELOPMENT	CITY DEVELOPMENT																									
PROJECT NUMBER PROJECT	P22834 Craigie House - Demolition	P16588 Caird Hall – South Elevation Signage																									
PROJECT INFORMATION	Demolition of surplus buildings including basements and foundations	The works comprise the installation of 500mm high cast Bronze “CAIRD HALL” letters on the south façade of the Caird Hall. The works also include electrical installation to provide back-light illumination to the proposed signage.																									
ESTIMATED START AND COMPLETION DATES	Start : December 2020 Complete :March 2021	Start: February 2021 Complete: March 2021																									
TOTAL COST	Contract £68,686.00 Non Contract Allowances £21,950.00 Fees <u>£9,000.00</u> Total <u>£99,636.00</u>	Contract £20,473.62 Non Contract Allowances £3,326.38 Fees <u>£9,200.00</u> Total <u>£33,000.00</u>																									
FUNDING SOURCE	Services Provision – Demolition of Properties and Remediation Works	Work & Enterprise - Caird Hall South Facade Enhancements Capital Plan 2020-25																									
BUDGET PROVISION & PHASING	2020/2021	2020/2021 £33,000.00																									
ADDITIONAL FUNDING	None	None																									
REVENUE IMPLICATIONS	None	None																									
POLICY IMPLICATIONS	None	To adopt sustainable practices in construction																									
TENDERS	Tenders were invited from 6 contractors and the following tenders were received: <table border="1"> <thead> <tr> <th>Contractor</th> <th>Submitted Tender</th> <th>Corrected Tender</th> </tr> </thead> <tbody> <tr> <td>Safedem Ltd</td> <td>£68,686.00</td> <td>-</td> </tr> <tr> <td>Dem-master</td> <td>£79,825.00</td> <td>-</td> </tr> <tr> <td>Central Demolition</td> <td>£83,325.00</td> <td>-</td> </tr> <tr> <td>Dundee Plant Co Ltd</td> <td>£83,810.00</td> <td>-</td> </tr> <tr> <td>Gowrie Contracts Ltd</td> <td>£97,191.00</td> <td>£98,291.00</td> </tr> <tr> <td>Reigart Contracts Ltd</td> <td>£160,460.00</td> <td>-</td> </tr> </tbody> </table>	Contractor	Submitted Tender	Corrected Tender	Safedem Ltd	£68,686.00	-	Dem-master	£79,825.00	-	Central Demolition	£83,325.00	-	Dundee Plant Co Ltd	£83,810.00	-	Gowrie Contracts Ltd	£97,191.00	£98,291.00	Reigart Contracts Ltd	£160,460.00	-	Negotiated contract: <table border="1"> <thead> <tr> <th>Contractor</th> <th>Tender</th> </tr> </thead> <tbody> <tr> <td>Construction Services</td> <td>£20,473.62</td> </tr> </tbody> </table>	Contractor	Tender	Construction Services	£20,473.62
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Contractor	Tender																										
Construction Services	£20,473.62																										
RECOMMENDATION	To accept the lowest tender from Safedem Ltd	Acceptance of offer																									
ALLOWANCES	Contingencies £6,000.00 Public Utilities £10,000.00 Bat & Asbestos Surveys £5,950.00 Professional Fees <u>£9,000.00</u> Total <u>£30,950.00</u>	Contingencies £3,326.38 Professional Fee £ 8,000.00 CDM Principal Designer <u>£1,200.00</u> Total <u>£12,526.38</u>																									
SUB-CONTRACTORS	None	None																									
BACKGROUND PAPERS	None	None																									

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PROJECT NUMBER PROJECT	P19706 Our Future City Centre - Digital Advertising Boards	19-028 Various Properties – Upgrade of Existing Building Energy Management System																																			
PROJECT INFORMATION	The project is part of the Town Centre Fund (TCF) programme of works and comprises the installation of three external digital advertising boards at Caird Hall Steps (2nr) and outside McManus Art Gallery & Museum (1nr).	Replacement of the existing Trend 963 BEMS software package in Dundee House and migration of all the 88 nr controlled properties to the new system. Various controls replacement of existing BEMS systems within 8 nr properties with associated works in outlying areas (Douglas Sports Centre, Craigiebarns Nursery, St Peters & St Pauls Primary School Annexe Building, Gilburn Road Residential Care Home, Oakland Day Care Centre, Pitkerro Grove Cemetery, Brookside Centre & Baldovie Incinerator).																																			
ESTIMATED START AND COMPLETION DATES	Start: February 2021 Complete: March 2021	Start: January 2021 Complete: February 2021																																			
TOTAL COST	Contract £54,650.00 Non Contract Allowances £40,500.00 Fees <u>£12,350.00</u> Total <u>£107,500.00</u>	Contract £158,990.00 Non Contract Allowances £2,500.00 Fees <u>£15,500.00</u> Total <u>£176,990.00</u>																																			
FUNDING SOURCE	Scottish Government Town Centre Fund	Capital Plan 2020-25 - Energy Efficiency																																			
BUDGET PROVISION & PHASING	2020/2021 Scottish Government Town Centre Fund £107,500.00	2020/2021 £176,990.00																																			
ADDITIONAL FUNDING	None	None																																			
REVENUE IMPLICATIONS	None	None																																			
POLICY IMPLICATIONS	None	None																																			
TENDERS	The project was procured through the Public Contracts Scotland Portal, three compliant offers were received. Evaluation scores on a cost/quality basis as noted below. <table border="1"> <thead> <tr> <th>Contractor</th> <th>Submitted Tender</th> <th>Quality Ranking</th> <th>Cost/Quality Ranking</th> </tr> </thead> <tbody> <tr> <td>Efficient Infrastructure Solutions</td> <td>£54,650.00</td> <td>1</td> <td>1</td> </tr> <tr> <td>AVMI</td> <td>£82,265.00</td> <td>1</td> <td>2</td> </tr> <tr> <td>SSUK</td> <td>£56,738.64</td> <td>2</td> <td>3</td> </tr> </tbody> </table>	Contractor	Submitted Tender	Quality Ranking	Cost/Quality Ranking	Efficient Infrastructure Solutions	£54,650.00	1	1	AVMI	£82,265.00	1	2	SSUK	£56,738.64	2	3	The project was procured through the Public Contracts Scotland Portal, two compliant offers were received. Evaluation scores on a cost/quality basis as noted below. <table border="1"> <thead> <tr> <th>Contractor</th> <th>Submitted Tender</th> <th>Corrected Tender</th> <th>Quality Ranking</th> <th>Cost/Quality Ranking</th> </tr> </thead> <tbody> <tr> <td>Craigalan Controls Ltd.</td> <td>158,990.00</td> <td>158,990.00</td> <td>1</td> <td>1</td> </tr> <tr> <td>E-On Control Solutions Ltd</td> <td>205,393.08</td> <td>205,393.08</td> <td>2</td> <td>2</td> </tr> </tbody> </table>					Contractor	Submitted Tender	Corrected Tender	Quality Ranking	Cost/Quality Ranking	Craigalan Controls Ltd.	158,990.00	158,990.00	1	1	E-On Control Solutions Ltd	205,393.08	205,393.08	2	2
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RECOMMENDATION	To accept the lowest tender from Efficient Infrastructure Solutions	To accept the lowest tender from Craigalan Controls Ltd																																			
ALLOWANCES	Data & Power £25,000.00 Contingencies £15,500.00 Professional Fee £10,850.00 CDM Principal Designer <u>£1,500.00</u> Total <u>£52,850.00</u>	Contingencies £2,500.00 Professional Fee <u>£15,500.00</u> Total <u>£18,000.00</u>																																			
SUB-CONTRACTORS	None	None																																			

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