

ITEM No ...4.....

REPORT TO: CITY DEVELOPMENT COMMITTEE – 10 DECEMBER 2018
REPORT ON: TENDERS RECEIVED BY HEAD OF DESIGN AND PROPERTY
REPORT BY: EXECUTIVE DIRECTOR OF CITY DEVELOPMENT
REPORT NO: 336-2018

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.

Project Reference Project Description	Contractor	Tender Amount	Fees & Other Costs	Total Amount
P15666 – Scientific Services – Demolition	Central Demolition	£57,400.00	£40,700.00	£98,100.00
P17759 – Our Lady's Primary School - Demolition	Gowrie Contracts	£62,790.00	£64,500.00	£127,290.00
P18658 – Dundee Go Ultra Low – Multi Storey Works - Greenmarket	Swarco UK Ltd	£520,259.00	£56,670.00	£576,929.00
Claypotts Castle School – Playground	Construction Services	£6,980.00	£1,200.00	£8,180.00

3 FINANCIAL IMPLICATIONS

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

4 POLICY IMPLICATIONS

4.1 This Report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty, Equality Impact Assessment and Risk Management. Any issues are detailed on the attached sheet.

5 CONSULTATIONS

5.1 All members of the Council Management Team have been consulted and are in agreement with the contents 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. The construction works in this report have been procured using the general guidance contained in the following documents approved by the Council:

- a Report: 148-2003 - Partnering Guidelines for Construction Projects;
- b Report: 356-2009 - Construction Procurement Policy; and
- c Standing Orders - Tender Procedures of the Council.

Fergus Wilson
Head of Design and Property

Author: Myrene Pryde

Robin Presswood
Executive Director of City Development

Dundee City Council
Dundee House
Dundee

FW/MP/EC

27 November 2018

CLIENT	CITY DEVELOPMENT	CITY DEVELOPMENT																																			
PROJECT NUMBER PROJECT PROJECT INFORMATION	P15666 Scientific Services – Demolition Demolition of surplus building including foundations and hardstanding.	P17759 Our Lady's PS - Demolition Demolition of vacant school and subsequent post demolition treatment of topsoil and grass seeding.																																			
ESTIMATED START AND COMPLETION DATES	January 2019 April 2019	February 2019 May 2019																																			
TOTAL COST	Contract £57,400.00 Non Contract Allowances £26,200.00 Fees <u>£14,500.00</u> Total <u>£98,100.00</u>	Contract £62,790.00 Non Contract Allowances £54,000.00 Fees <u>£10,500.00</u> Total <u>£127,290.00</u>																																			
FUNDING SOURCE	Capital – Service Provision – Demolition of Properties and Remediation Work	Capital – Service Provision – Demolition of Properties and Remediation Work																																			
BUDGET PROVISION & PHASING	2018/19 £60,000.00 2019/20 £38,100.00	2018/19 £100,000.00 2019/20 £27,290.00																																			
ADDITIONAL FUNDING	None	None																																			
REVENUE IMPLICATIONS	None.	None.																																			
POLICY IMPLICATIONS	None.	There are no major issues.																																			
TENDERS	Tenders were invited from 6 contractors and the following tenders received:- <table border="1"> <thead> <tr> <th><u>Tenderers</u></th> <th><u>Tender</u></th> <th><u>Corrected Tender</u></th> </tr> </thead> <tbody> <tr> <td>Central Demolition</td> <td>£57,400.00</td> <td>-</td> </tr> <tr> <td>Gowrie Contractors</td> <td>£59,460.00</td> <td>-</td> </tr> <tr> <td>Safedem Ltd</td> <td>£68,886.00</td> <td>-</td> </tr> <tr> <td>Dem-master</td> <td>£78,920.00</td> <td>-</td> </tr> <tr> <td>Dundee Plant</td> <td>£117,040.00</td> <td>£117,130.00</td> </tr> <tr> <td>Reigart</td> <td>£128,519.02</td> <td>-</td> </tr> </tbody> </table>	<u>Tenderers</u>	<u>Tender</u>	<u>Corrected Tender</u>	Central Demolition	£57,400.00	-	Gowrie Contractors	£59,460.00	-	Safedem Ltd	£68,886.00	-	Dem-master	£78,920.00	-	Dundee Plant	£117,040.00	£117,130.00	Reigart	£128,519.02	-	Tenders were invited from 6 contractors and the following tenders received:- <table border="1"> <thead> <tr> <th><u>Tenderers</u></th> <th><u>Tender</u></th> </tr> </thead> <tbody> <tr> <td>Gowrie Contractors</td> <td>£62,790.00</td> </tr> <tr> <td>Central Demolition</td> <td>£64,750.00</td> </tr> <tr> <td>Safedem Ltd</td> <td>£79,797.00</td> </tr> <tr> <td>Dundee Plant</td> <td>£85,400.00</td> </tr> <tr> <td>Dem-master</td> <td>£113,760.00</td> </tr> <tr> <td>Reigart</td> <td>£133,925.00</td> </tr> </tbody> </table>	<u>Tenderers</u>	<u>Tender</u>	Gowrie Contractors	£62,790.00	Central Demolition	£64,750.00	Safedem Ltd	£79,797.00	Dundee Plant	£85,400.00	Dem-master	£113,760.00	Reigart	£133,925.00
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RECOMMENDATION	To accept the lowest tender from Central Demolition.	To accept the lowest tender from Gowrie Contracts																																			
ALLOWANCES	Contingencies £7,600.00 Public Utilities £15,000.00 PDT £3,600.00 Professional Fees £13,500.00 CDM Principal Designer <u>£1,000.00</u> Total <u>£40,700.00</u>	Asbestos Survey £10,000.00 Contingencies £29,000.00 Public Utilities £15,000.00 Professional Fees £10,000.00 CDM Principal Designer <u>£500.00</u> Total <u>£64,500.00</u>																																			
SUB-CONTRACTORS	None	None																																			
BACKGROUND PAPERS	None	None																																			

CLIENT	CITY DEVELOPMENT	CITY DEVELOPMENT														
PROJECT NUMBER	P18658															
PROJECT	Dundee Go Ultra Low - Multi Storey Works - Greenmarket	Claypotts Castle School - Playground														
PROJECT INFORMATION	The works comprise the installation of 20 car charging points along with solar canopies and electrical infrastructure to the lower roof level of Greenmarket multi-storey car park.	The works comprise the formation of a new hardstanding area within the boundary of the school at the main entrance														
ESTIMATED START AND COMPLETION DATES	January 2019 March 2019	January 2019 March 2019														
TOTAL COST	<table> <tr> <td>Contract</td> <td>£520,259.00</td> </tr> <tr> <td>Non Contract Allowances</td> <td>£10,000.00</td> </tr> <tr> <td>Fees</td> <td><u>£46,670.00</u></td> </tr> <tr> <td>Total</td> <td><u>£576,929.00</u></td> </tr> </table>	Contract	£520,259.00	Non Contract Allowances	£10,000.00	Fees	<u>£46,670.00</u>	Total	<u>£576,929.00</u>	<table> <tr> <td>Several Works</td> <td>£6,980.00</td> </tr> <tr> <td>Allowances</td> <td><u>£1,200.00</u></td> </tr> <tr> <td>Total</td> <td><u>£8,180.00</u></td> </tr> </table>	Several Works	£6,980.00	Allowances	<u>£1,200.00</u>	Total	<u>£8,180.00</u>
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FUNDING SOURCE	Low Carbon Travel and Transport Challenge Fund (£427,959) Dundee City Council Capital – Vehicle Fleet and Infrastructure (£49,000) TACTRAN (£33,300) Office for Low Emission Vehicles (£66,670)	Capital – Service Provision – Health and Safety Works														
BUDGET PROVISION & PHASING	2018/19 - £576,929.00	2018/2019 £8,180.00														
ADDITIONAL FUNDING	None	None														
REVENUE IMPLICATIONS	None	None														
POLICY IMPLICATIONS	To adopt sustainable practices in construction	There are no major issues.														
TENDERS	<p>Direct award through Tayside Procurement Consortium Framework</p> <table> <tr> <td><u>Tenderer</u></td> <td><u>Tender</u></td> </tr> <tr> <td>Swarco UK Ltd</td> <td>£520,259.00</td> </tr> </table>	<u>Tenderer</u>	<u>Tender</u>	Swarco UK Ltd	£520,259.00	<p>Negotiated contract:</p> <table> <tr> <td><u>Tenderer</u></td> <td><u>Tender</u></td> </tr> <tr> <td>Construction Services</td> <td>£6,980.00</td> </tr> </table>	<u>Tenderer</u>	<u>Tender</u>	Construction Services	£6,980.00						
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Construction Services	£6,980.00															
RECOMMENDATION	Acceptance of the offer from Swarco UK Ltd.	Acceptance of offer.														
ALLOWANCES	<table> <tr> <td>Contingencies</td> <td>£10,000.00</td> </tr> <tr> <td>Professional Fees</td> <td>£41,670.00</td> </tr> <tr> <td>CDM Principal Designer</td> <td><u>£5,000.00</u></td> </tr> <tr> <td>Total</td> <td><u>£56,670.00</u></td> </tr> </table>	Contingencies	£10,000.00	Professional Fees	£41,670.00	CDM Principal Designer	<u>£5,000.00</u>	Total	<u>£56,670.00</u>	<table> <tr> <td>Professional Services</td> <td>£200.00</td> </tr> <tr> <td>Contingencies</td> <td><u>£1,000.00</u></td> </tr> <tr> <td>Total</td> <td><u>£1,200.00</u></td> </tr> </table>	Professional Services	£200.00	Contingencies	<u>£1,000.00</u>	Total	<u>£1,200.00</u>
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