REPORT TO: HOUSING COMMITTEE - 20 MAY 2002

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 255-2002

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
P4/99585/000 - 46 Beauly Crescent - Demolition & Reinstatement of Gable Wall	Trojan Contracting & DIY Ltd	£17,724.00	£24,724.00	£24,724.00
TOTAL		£17,724.00	£24,724.00	£24,724.00

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 DUNDEE 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 and Director of Housing ,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 Dundee City Council Tayside House Dundee 26 March 2002

HOUSING COMMITTEE – 20 MAY 2002

CLIENT	Director of Housing	
PROJECT NUMBER	P4/99585/000	
PROJECT DESCRIPTION	46 Beauly Crescent - Demolition & Reinstatement of Gable Wall	
	Contract £17,724.00	
TOTAL COST	Non-Contract Allowances £4,000.00 Fees £3,000.00	
	Total £3,000.00 £24,724.00	-
FUNDING SOURCE	The costs will be met from the Council's indemnity insurance settlement.	
BUDGET PROVISION &		
PHASING	2002/2003 £24,724.00	
ADDITIONAL FUNDING REVENUE IMPLICATIONS	None	
LOCAL AGENDA 21 IMPLICATIONS	Demolition of fire damaged house will provide an opportunity to enhance the environmental conditions for the betterment of the local community.	
EQUAL OPPORTUNITIES	None.	
TENDERS	Four contractors were invited to tender for the works and two tenders were returned as follows:	
	Tenderers TenderAmount Corrected Tender	
	1 Dundee Plant No return £	
	2Geddes (Contractors) LtdNo return£3Safedem£18,881.00£	
	4 Trojan Contracting & DIY Ltd £17,724.00 £	
RECOMMENDATION	Acceptance of lowest tender received from Trojan Contracting & DIY Ltd	
ALLOWANCES	Public Utilities £800.00	
	Contingencies£3,200.00Professional Fees£2,500.00	
	Planning Supervisor £ 500.00 Total £7,000.00	
SUB-CONTRACTORS	Nana	
BACKGROUND PAPERS	None	

CLIENT	Director of Housing	