

REPORT TO: CITY DEVELOPMENT COMMITTEE – 26 JANUARY 2015

REPORT ON: TENDERS RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 36-2015

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	Total Amount	Finance Available
P12156 – 26 & 34 North Lindsay Street -	Demolition	Central Demolition	£89,500.00	£105,000.00	£105,000.00
Total			£89,500.00	£105,000.00	£105,000.00

3 FINANCIAL IMPLICATIONS

- 3.1 The 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 sheets.

5 CONSULTATIONS

- 5.1 The Chief Executive, Director of Corporate Services and the Head of Democratic and Legal Services 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.

Mike Galloway
Director of City Development

Fergus Wilson
City Engineer

FW/GB/EC

13 January 2015

Dundee City Council
Dundee House
Dundee

CLIENT	CITY DEVELOPMENT														
PROJECT NUMBER PROJECT PROJECT INFORMATION	P12156 26 & 34 North Lindsay Street - Demolition Demolition of outbuildings to rear of North Lindsay Street tenement														
TOTAL COST	<table> <tr> <td>Contract</td><td>£89,500.00</td></tr> <tr> <td>Non Contract Allowances</td><td>£10,000.00</td></tr> <tr> <td>Fees</td><td><u>£5,500.00</u></td></tr> <tr> <td>Total</td><td>£105,000.00</td></tr> </table>	Contract	£89,500.00	Non Contract Allowances	£10,000.00	Fees	<u>£5,500.00</u>	Total	£105,000.00						
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Total	£105,000.00														
FUNDING SOURCE BUDGET PROVISION & PHASING	Capital – Demolition of Surplus Properties <u>2014/15</u> £105,000.00														
ADDITIONAL FUNDING	None														
REVENUE IMPLICATIONS	None														
POLICY IMPLICATIONS	Built Environment – Removal of vacant buildings will provide an opportunity to enhance the local environment Waste management – Demolition material will be re-used and recycled where possible.														
TENDERS	<p>Tenders were invited from 6 contractors and the following tenders received:-</p> <table> <tr> <td><u>Tenderers</u></td><td><u>Tender</u></td></tr> <tr> <td>Central Demolition</td><td>£89,500.00</td></tr> <tr> <td>Reigart Contracts Ltd</td><td>£92,964.40</td></tr> <tr> <td>Dundee Plant</td><td>£100,185.00</td></tr> <tr> <td>Gowrie Contracts Ltd</td><td>£124,035.00</td></tr> <tr> <td>Dem-master Demolition</td><td>£133,852.90</td></tr> <tr> <td>Safedem</td><td>£155,551.00</td></tr> </table>	<u>Tenderers</u>	<u>Tender</u>	Central Demolition	£89,500.00	Reigart Contracts Ltd	£92,964.40	Dundee Plant	£100,185.00	Gowrie Contracts Ltd	£124,035.00	Dem-master Demolition	£133,852.90	Safedem	£155,551.00
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RECOMMENDATION	To accept the lowest tender from Central Demolition														
ALLOWANCES	<table> <tr> <td>Contingencies</td><td>£10,000.00</td></tr> <tr> <td>Public Utilities</td><td>£0.00</td></tr> <tr> <td>Professional Fees</td><td>£5,000.00</td></tr> <tr> <td>CDM Co-ordinator</td><td><u>£500.00</u></td></tr> <tr> <td>Total</td><td>15,500.00</td></tr> </table>	Contingencies	£10,000.00	Public Utilities	£0.00	Professional Fees	£5,000.00	CDM Co-ordinator	<u>£500.00</u>	Total	15,500.00				
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SUB-CONTRACTORS	None														
BACKGROUND PAPERS	None.														