

**REPORT TO: City Development Committee - 26 September 2011**

**REPORT ON: Tenders Received**

**REPORT BY: City Architectural Services Officer**

**REPORT NO: 439-2011**

## **PURPOSE OF REPORT**

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

## **RECOMMENDATIONS**

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:

<b>Project Reference</b>	<b>Project</b>	<b>Contractor</b>	<b>Tender Amount</b>	<b>Total Amount</b>	<b>Finance Available</b>
10-014	Dundee Ice Arena - New Store	Dundee Contract Services	£78,980.00	£93,545.00	£94,000.00
09-5831	Various Properties - Service & Maintenance of Automatic Barriers	Tayside Door & Window Specialists, Dundee	£4,375.00	£4,813.00	£4,813.00

## **FINANCIAL IMPLICATIONS**

The Director of Finance has confirmed that funding for the above projects is available as detailed on the attached sheets.

## **POLICY IMPLICATIONS**

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.

## **CONSULTATIONS**

The Client Department has been consulted with regard to policy implications and the Chief Executive, Deputy Chief Executive (Support Services) and Director of Finance have also been consulted in the preparation of this report. Any issues are detailed on the attached sheets.

## **BACKGROUND PAPERS**

Unless stated otherwise on the attached sheets, there are no background papers.

## **FURTHER INFORMATION**

(1) Detailed information relating to the above Tenders is included on the attached sheets.

(2) The construction works in this report have been procured using the general guidance contained in the following documents approved by the Council :-

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

**Rob Pedersen**  
**City Architectural Services Officer**  
**15 September 2011**



## CITY DEVELOPMENT COMMITTEE - 26 SEPTEMBER 2011

<b>CLIENT</b>	Chief Executive	City Development
<b>PROJECT REFERENCE</b>	10-014	09-5831
<b>PROJECT</b>	Dundee Ice Arena	Various Properties
<b>DESCRIPTION OF WORKS</b>	New Store The works comprise the provision of a new detached equipment store adjacent to the existing building.	Service & Maintenance of Automatic Barriers The works comprise the bi-annual routine servicing and maintenance of electrically operated automatic barriers together with urgent repair works ordered during the period of the five year contract.
<b>TOTAL COST</b>	Several Works £78,980.00 Allowances £14,565.00 <b>TOTAL</b> £93,545.00	Several Works £4,375.00 Allowances £438.00 <b>TOTAL</b> £4,813.00
<b>FUNDING SOURCE</b>	Capital	Departmental Revenue
<b>BUDGET PROVISION &amp; PHASING</b>	2011/2012 £94,000.00	2011/2012 to 2015/2016 £4,813.00 (Prices shown are current and fixed for the first year. They will be adjusted for inflation in subsequent years.)
<b>ADDITIONAL FUNDING</b>	None	None
<b>REVENUE IMPLICATIONS</b>	None	None
<b>POLICY IMPLICATIONS</b>	There are no major issues.	There are no major issues.
<b>CONSULTATIONS</b>	There are no major issues.	There are no major issues.
<b>TENDERS</b>	Negotiated contract : 1 Dundee Contract Services £78,980.00	Specialist contractor, negotiated : 1 Tayside Door & Window Specialists, Dundee £4,375.00
<b>RECOMMENDATION</b>	Acceptance of offer	Acceptance of offer
<b>ALLOWANCES</b>	Building Warrant £880.00 Professional Services £13,685.00 <b>TOTAL</b> £14,565.00	Professional Services £438.00 <b>TOTAL</b> £438.00
<b>SUB-CONTRACTORS</b>	None	Pulse Electrical (Dundee) Ltd., Dundee Electrical Work
<b>BACKGROUND PAPERS</b>	None	None