REPORT TO: HOUSING COMMITTEE - 17 JUNE 2002

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

**REPORT NO: 502-2002** 

### 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
P4/02502/000 - Wellington & Carnegie Towers - Water Proofing to Fire Escape Walkways	Castle Contracting Ltd	£77,813.00	£140,000.00	£140,000.00
TOTAL		£77,813.00	£140,000.00	£140,000.00

#### **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

27 May 2002

# DRAFT Housing committee – 17 June 2002

CLIENT	HOUSING DEPARTMENT	
PROJECT NUMBER	P4/02502/000	
PROJECT DESCRIPTION	Wellington & Carnegie Towers - Waterproofing to Fire Escape Walkways.	
TOTAL COST	Contract £77,813.00   Non-Contract Allowances £52,837.00   Fees £9,350.00   Total £140,000.00	
FUNDING SOURCE	Housing Capital Estimates	
BUDGET PROVISION & PHASING	2002/2003 £140,000.00	
ADDITIONAL FUNDING	N/A	
REVENUE IMPLICATIONS	None.	
LOCAL AGENDA 21 IMPLICATIONS	Council housing stock is a valuable resource which requires to be protected. By carrying out these works, the Key Theme of using resources efficiently and minimising waste, shall be satisfied.	
EQUAL OPPORTUNITIES	None.	
TENDERS	Tenders were invited from seven contractors and six offers were received as follows: Tenderers Tender Amount	
	1Castle Contracting Ltd£ 77,813.002Industrial Floor Treatments Ltd£ 78,778.023The Fraser Bruce Group£111,131.744MacKenzie Construction Ltd£126,375.085Andrew Shepherd & Sons£135,209.466Raynor Roofing Ltd£158,710.00	
RECOMMENDATION	Acceptance of lowest tender from Castle Contracting Ltd.	
ALLOWANCES	Allowance for anti-bird netting£50,419.00Contingencies£2,418.00Professional Fees (incl Planning Supervisor)£9,350.00Total£62,187.00	
SUB-CONTRACTORS	None	
BACKGROUND PAPERS	None	

CLIENT	HOUSING DEPARTMENT	