

REPORT TO: ENVIRONMENTAL & CONSUMER PROTECTION COMMITTEE – 18 SEPTEMBER 2000

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 594-2000

1 PURPOSE OF REPORT

- 1.1 This report details 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
P4/00554/000 – Hilltown Toilets Demolition	Trojan Metals Ltd	£8,900.00	£11,900.00	£11,900.00
TOTAL		£8,900.00	£11,900.00	£11,900.00

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 CONSULTATIONS

- 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 sheets, 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, Director of Environmental & Consumer Protection and Convener of Environmental & Consumer Protection Committee have been consulted and are in agreement with the contents of this report.

Mike Galloway
Director of Planning and Transportation

Ken Laing
City Engineer

KL/KW

4 September 2000

Dundee City Council

Tayside House
Dundee

ENVIRONMENTAL & CONSUMER PROTECTION COMMITTEE – 18 SEPTEMBER 2000

CLIENT	Director of Environmental & Consumer Protection													
PROJECT NUMBER	P4/00554/000													
PROJECT DESCRIPTION	Hilltown Toilets, Demolition													
TOTAL COST	Contract Non-Contract Allowances Fees Total	£8,900.00 £1,700.00 <u>£1,300.00</u> £11,900.00												
FUNDING SOURCE	Renewal and Repair Fund													
BUDGET PROVISION & PHASING	2000/2001	£11,900.00												
ADDITIONAL FUNDING														
REVENUE IMPLICATIONS														
LOCAL AGENDA 21 IMPLICATIONS	Enhance the local environment for betterment of public.													
EQUAL OPPORTUNITIES	None													
TENDERS	<p>Tenders were invited from 4 contractors from which 3 Offers were received.</p> <table> <tr> <th>Tenderer</th><th>Tender</th><th>Corrected Tender</th></tr> <tr> <td>1. Trojan Metals Ltd</td><td>£8,900.00</td><td>-</td></tr> <tr> <td>2. Dundee Plant Co Ltd</td><td>£11,960.00</td><td>-</td></tr> <tr> <td>3. Safedem Ltd</td><td>£13,731.00</td><td>-</td></tr> </table>		Tenderer	Tender	Corrected Tender	1. Trojan Metals Ltd	£8,900.00	-	2. Dundee Plant Co Ltd	£11,960.00	-	3. Safedem Ltd	£13,731.00	-
Tenderer	Tender	Corrected Tender												
1. Trojan Metals Ltd	£8,900.00	-												
2. Dundee Plant Co Ltd	£11,960.00	-												
3. Safedem Ltd	£13,731.00	-												
RECOMMENDATION														
ALLOWANCES	Professional Fees Tipping Allowances Post Demolition Treatment Public Utilities Total	£1,300.00 £1,000.00 £200.00 <u>£500.00</u> £3,000.00												
SUB-CONTRACTORS														
BACKGROUND PAPERS	None													

