

REPORT TO: LEISURE AND ARTS SERVICES COMMITTEE - 21 NOVEMBER 2005
REPORT ON: TENDERS RECEIVED BY CITY ENGINEER
REPORT BY: CITY ENGINEER
REPORT NO: 665-2005

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 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
P05300	Olympia Concrete Repairs 2005/06	Castle Contracting	£17,760.00	£21,010.00	£21,010.00
Total			£17,760.00	£21,010.00	£21,010.00

3 FINANCIAL IMPLICATION

3.1 The Depute Chief Executive (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 and the Chief Executive, Depute Chief Executive (Support Services), Depute Chief Executive (Finance) have also been consulted in the preparation of this report.

5 BACKGROUND PAPERS

5.1 None.

6 FURTHER INFORMATION

6.1 Detailed information relating to the above Tenders is included on the attached sheet.

Mike Galloway
Director of Planning & Transportation

Ken Laing
City Engineer

KL/IS/EH

Dundee City Council
Tayside House
Dundee

CLIENT	LEISURE AND ARTS													
PROJECT NUMBER PROJECT	PO5300 Olympia Concrete Repairs 2005/06													
TOTAL COST	Contract £17,760.00 Non Contract Allowances £500.00 Fees <u>£2,750.00</u> Total £21,010.00													
FUNDING SOURCE BUDGET PROVISION & PHASING	Leisure and Arts, Leisure Centre Capital Budget 2005/06 £21,010.00													
ADDITIONAL FUNDING														
REVENUE IMPLICATIONS	None.													
LOCAL AGENDA 21 IMPLICATIONS	The Olympia Leisure Centre is a valuable resource and requires to be protected. By carrying out these works the key theme of using resources efficiently and minimising waste shall be satisfied.													
TENDERS	Tenders were invited from five contractors and the following tenders received:- <table border="0"> <thead> <tr> <th><u>Tenderers</u></th> <th><u>Tender</u></th> </tr> </thead> <tbody> <tr> <td>Castle Contracting Ltd</td> <td>£17,760.00</td> </tr> <tr> <td>Concrete Repairs Ltd</td> <td>£19,958.87</td> </tr> <tr> <td>Torith Ltd</td> <td>£23,029.20</td> </tr> <tr> <td>Clachan Construction Ltd</td> <td>£38,464.76</td> </tr> <tr> <td>Mackenzie Construction</td> <td>£43,132.67</td> </tr> </tbody> </table>	<u>Tenderers</u>	<u>Tender</u>	Castle Contracting Ltd	£17,760.00	Concrete Repairs Ltd	£19,958.87	Torith Ltd	£23,029.20	Clachan Construction Ltd	£38,464.76	Mackenzie Construction	£43,132.67	
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Torith Ltd	£23,029.20													
Clachan Construction Ltd	£38,464.76													
Mackenzie Construction	£43,132.67													
RECOMMENDATION	To accept the lowest tender from Castle Contracting Ltd													
ALLOWANCES	Contingencies £500.00 Professional Fees <u>£2,750.00</u> Total £3,250.00													
SUB-CONTRACTORS	None													
BACKGROUND PAPERS	None													