REPORT TO: HOUSING COMMITTEE - 17 DECEMBER 2001

REPORT ON: TENDER RECEIVED BY CITY ENGINEER

REPORT BY: CITY ENGINEER

REPORT NO: 783-2001

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
P4/01531/000 - Proposed Concrete Floor Repairs in 2001/2002	Scott Orr (Contractors) Ltd	£67,676.40	£80,000.00	£105,000.00
TOTAL		£67,676.40	£80,000.00	£105,000.00

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 LOCAL AGENDA 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, Director of Housing, and Convener of Housing Committee have been consulted and are in agreement with the contents of this report.

Mike Galloway
Director of Planning & Transportation

Ken Laing City Engineer

KL/DRS/KW 28 November 2001

Dundee City Council Tayside House Dundee

DRAFT

HOUSING COMMITTEE - 17 DECEMBER 2001

CLIENT	Housing Department		
PROJECT NUMBER	P4/01531/000		
PROJECT DESCRIPTION	Proposed Concrete Floor Repa	airs in 2001/2002.	
	Contract		£67,676.00
TOTAL COST	Non-Contract Allowances Fees		£3,724.00 £8,600.00
	Total		£80,000.00
FUNDING SOURCE	Housing CFCR		
BUDGET PROVISION & PHASING	2001/2002		£105,000.00
ADDITIONAL FUNDING			
REVENUE IMPLICATIONS	These concrete repairs will lea need for minor day to day repa	nd to revenue savings airs.	due to reduction in the
LOCAL AGENDA 21 IMPLICATIONS	Council's 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	There are no equal opportunities associated with this report.		
TENDERS	Tenders were invited from six contractors and the following were received.		
	Tenderers	TenderAmount	Corrected Tender
	Scott-Orr (Contractors) Ltd	£67,790.40	£67,676.40
	Castle Contracting Ltd MacKenzie Construction	£77,371.00 £98,720.07	- -
	Concrete Repairs Ltd	£102,988.40 £119,504.10	- -
RECOMMENDATION	Torith Ltd Acceptance of lowest tender.	£129,756.20	-
RECONNENDATION	Acceptance of lowest tender.		
ALLOWANCES	Contingencies Professional Fees		£3,724.00 £8,000.00
	Planning Supervisor Fees Total		<u>£600.00</u> £12,324.00
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SUB-CONTRACTORS			
BACKGROUND PAPERS	None.		

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CLIENT	Housing Department	