Sandwell Metropolitan Borough Council

Action Taken Under Delegated Powers – Exemption from Procurement and Contract Procedure Rules

Minimal Quotes/Tenders

1. Summary Statement

- 1.1 A number of Quotations and Tenders have been sought via the Procurement Service.
- 1.2 The Council's Procurement & Contract Procedure Rules state The number of Quotes/Tenders that need to be obtained for Certain levels of Expenditure (Rule 8).
- 1.3 Advertisements on In-tend and Think Sandwell have been placed, unless advised and research undertaken to try to obtain the required number of submissions.
- 1.4 However, on some occasions the required number of bids are Not received and there is a need to obtain and Exemption to Enable the procurement exercise to continue.
- 1.5 Details with regard to what these are included within Appendix 1, which includes:
 - Requirement;
 - Value;
 - Required number to comply with Procurement & Contract Procedure Rules;
 - Actual number of submissions received and
 - Any additional comments.

[IL1: PROTECT]

2 <u>Recommendation</u>

- 2.1 That the Procurement exercises referred to in Appendix 1 are allowed to continue without receipt of the required number of submissions.
- 2.2 That any necessary exemptions be made to the Council's Procurement & Contract Procedure Rules to enable the course of action referred to in 2.1 above to proceed.

In accordance with the Council's Procurement and Contract Procedure Rules, I intend to take the action(s) recommended above.						
l 🕫 do not have an interest to declare in this matter						
Darren Carter Interim Director of Resources						
Date 22-12-2016						
I do/do not have an interest to declare in this matter						
Cllr Trow Cabinet Member for Core Council Services.						
Date: 22 Dec 2016						

<u>Contact Officer</u> Karen Stringer Procurement Services Manager 0121 569 2371

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Appendix 1

Requirement	Service Area	Value £	Required Number of Submissions	Number of Submissions Received	Comments	Ref
Enhanced Assessment Beds Service	Adults	117,000	3	2	Only 2 Nursing Homes in Sandwell have the necessary capacity	
Family Support Offer Lot B – Rowley and Tipton	Children's Services	2,498,594	4	3	Advertised on Intend but only 3 quotations received	FO2
Family Support Offer Lot C – Wednesbury and West Bromwich	Children's Services	2,928,064	4	3	Advertised on Intend but only 3 quotations received	F03.

Source Documents

In-tend Advertisements; Records of additional sourcing activity; 3

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