## Sandwell Metropolitan Borough Council

#### <u>Action Taken Under Delegated Powers – Exemption from</u> <u>Procurement and Contract Procedure Rules</u>

### 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/do not have an interest to declare in this matter
Darren Carter Interim Director of Resources
Date 16-2-2017
I do/do not have an interest to declare in this matter
Cllr Trow Cabinet Member for Core Council Services.
Date: 16 feb 2017

<u>Contact Officer</u> Karen Boden 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
Tipton Leisure Centre – Gym Floor strengthening	Urban Regeneration	7,800	3	2	Advertised on Intend only two quotation received	Karen Drake

# Source Documents

In-tend Advertisements; Records of additional sourcing activity;

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