



**REPORT FROM: CORPORATE DIRECTOR**

**TO: POLICY AND RESOURCES COMMITTEE**

**DATE: 28<sup>TH</sup> AUGUST, 2018**

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## **TENDERS AND OTHER CONTRACT RELATED MATTERS**

### **PURPOSE OF REPORT**

To report, for information, tenders which have been received and accepted and to report any exemptions from the requirements of the Contract Procedure Rules.

### **RECOMMENDATION**

That the Policy and Resources Committee:-

- (1) notes the tenders which have been received and accepted;
- (2) notes the exemption granted from Contract Procedure Rules for the Earby Property Level Resilience Scheme.

### **REASONS FOR RECOMMENDATION**

To agree acceptance of tenders/offers in accordance with Contract Procedure Rules.

### **ISSUE**

#### **Award of Contracts**

1. Following the relevant procurement process, tenders have been received and accepted in relation to the following projects:-
  - (a) **Disabled Facilities Grant Batch 178 (3 properties) – Chapelhouse Road, Nelson; Scotland Road, Nelson; and Sun Street, Nelson.**

<b>Tenderer</b>	<b>Tender Figure (£)</b>
Elite Plumbing	12,690.00
Ocean Bathrooms, Tiles and Heating Ltd	13,135.00
ATM Construction Services Ltd	15,100.00

The contract has been awarded to Elite Plumbing and will be funded from the approved capital programme for Disabled Facilities Grants.

**(b) Improvements to Footpath 57, Knott End**

<b>Tenderer</b>	<b>Tender Figure (£)</b>
O'Callaghan Limited	16,443.68
Colin Braithwaite Excavators Limited	17,980.63
Monk of Colne Limited	21,570.23

Pendle Council has been commissioned by Lancashire County Council (LCC) to procure this on their behalf. The contract has been awarded to O' Callaghan Limited and will be funded by LCC.

**(c) Blue wheeled bins (500 X 140L)**

<b>Tenderer</b>	<b>Tender Figure (£)</b>
Craemer	5,950.00
MGB Plastics	8,000.00
Plastic Omnium	8,280.00
ESE World	No tender received
SSI Schaefer	No tender received
Weber	No tender received

The contract has been awarded to Craemer and will be funded from the approved capital programme.

**(d) Grey wheeled bins (600 x 240L and 150 x 140L) and brown wheeled bins (100 x 140L)**

<b>Tenderer</b>	<b>Tender Figure (£)</b>
Craemer	12,245.00
MGB Plastics	14,082.50
Plastic Omnium	19,054.50
ESE World	No tender received
SSI Schaefer	No tender received
Weber	No tender received

The contract has been awarded to Craemer and will be funded from the approved capital programme.

## Exemptions from Contract Procedure Rules (CPRs)

2. CPR 5 include provision for exemption from the requirements to comply with CPRs in certain circumstances where it is considered justifiable, value for money is maintained and such action does not contravene EU and domestic legislation. Exemption from CPRs is, however, subject to the prior approval of the Corporate Director and Chief Financial Officer provided that details of such exemptions granted are reported to the next possible meeting of the Policy and Resources Committee.
3. Since the last meeting of the Policy and Resources Committee, the following exemption to CPRs has been granted:-

### Earby Property Level Resilience Scheme

The Property Level Resilience (PLR) scheme formed part of the Community and Business Recovery Scheme (CBRS) set up by the Government to allow local authorities affected by the 2015 storms Desmond and Eva to help householders and businesses recover.

Any business or residential property which suffered from internal flood water ingress was eligible for a £5,000 property level flood resilience grant.

The terms of the PLR scheme allowed for the pooling of grants, provided that any resilience project as a result, delivers a direct benefit to the contributors.

The Council has obtained the consent of 25 property owners to 'pool' eligible, unallocated grant (£5,000 per property) and the Ministry of Housing, Communities and Local Government (MHCLG) have confirmed that a contribution of £125,000 will be made to the scheme.

The scheme involves the purchase of deployable flood barriers and community resilience kits at a cost of £78,000.

It is intended that the Council retain ownership of the barriers and the storage facility.

The barriers will be deployed by local farmers (paid from the Council's flooding budget) as required by Earby Flood Group in accordance with Earby Community Flood Plan.

There is a 6-8 week lead-in time for the manufacture and delivery of the barriers.

As the deployable flood barriers and community resilience kits are bespoke only one provider is able to supply the appropriate goods.

In view of the above an exemption from Contract Procedure Rules has been granted in accordance with CPR 5.2 (a).

The contract has been awarded to Flood Protection Solutions Ltd and will be funded from the confirmed MHCLG contribution.

## IMPLICATIONS

**Policy:** None arising directly from the report.

**Financial:** The financial implications are as provided in the report. Assessment of

awarded tender against budget provision available is part of the budget tendering exercise.

**Legal:** None arising directly from the report.

**Risk Management:** None arising directly from the report.

**Health and Safety:** None arising directly from the report.

**Sustainability:** None arising directly from the report.

**Community Safety:** None arising directly from the report.

**Equality and Diversity:** None arising directly from the report.

**APPENDICES:** None