

Contract Procedure Rules – Quarterly exemption report for GRAC*

(* the report of September 2021 will include period 1 April 2021 – 31 August 2021)

Date	Contractor	Type of Work	Amount	Exemption/ Critical factors
20.4.21	Zurich	Council wide Insurance Contract	£300,702	<p>(a) For the supply of goods or services where there is only one supplier and no acceptable alternative, following consultation with the CFO/Procurement Officer.</p> <p>It is not practical nor efficient to conduct an open tender in the timescales available. Prior commencement has not been possible due to the Covid 19 Pandemic, discussions are ongoing at a county level to establish what appetite there might be for undertaking a joint procurement exercise.</p> <p>The extension for 1 year is in line with the PPN that was issued for Covid – 19 procurements.</p>
23.4.21	C3	Contract extension for the provision of Contact Centre Software	£20,386.90	<p>(a) For the supply of goods or services where there is only one supplier and no acceptable alternative, following consultation with the CFO/Procurement Officer.</p> <p>It is not practical nor efficient to conduct an open tender in the timescales available. Prior commencement has not been possible due to the Covid 19 Pandemic. The extension for 1 year is in line with the PPN that was issued for Covid – 19 procurements.</p>
22.6.21	About with Friends	Canteen Services	£15,000	<p>(a) For the supply of goods or services where there is only one supplier and no acceptable alternative, following consultation with the CFO/Procurement Officer.</p> <p>Uncertain time with regards to numbers of staff in the NNDC building and whether a canteen service is sustainable. With regards to conducting a trial contract for 12 months to see if this is a viable service.</p>

29.8.21	Egbert Taylor	Big Belly Bins x 6	£27,936	<p>(c) are of a proprietary type only available from a single supplier</p> <p>The supplier is the sole UK distributor for the product. As such, alternative suppliers are not available. Other similar products are not compatible with existing management systems.</p>
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