



North Devon Council

MeetingDate

Request for Waiver

1. NAME AND JOB TITLE OF OFFICER REQUESTING WAIVER:

Mike Ford, Programme Manager

2. TITLE OF PROPOSED CONTRACT:

Design and installation of scaffolding for 36 Boutport Street as specification and drawing provided

The proposed contract for the above will be between £5,000 and £39,999.

With this RFW I include a copy of the specification or brief which has been prepared for this contract and which details the goods, services and/or works which will be provided.

Specification Attached (and provide a brief description of the contract below):
Design and installation of scaffolding for 36 Boutport Street as specification and drawing provided, to facilitate NDT of timbers.

I can also confirm that the contract terms which will be used for this contract will be the Council's standard terms and conditions for goods and services or (where relevant) works or, where this is not the case, I have sought the approval of Legal Services to the alternative terms and conditions that I propose to use for this contract.

In accordance with the Council's Contract Procedures Rules, three alternative quotes should be obtained and the lowest quotation should be accepted.

I can confirm that I have sought advice from Legal Services and we have agreed that it is appropriate that this requirement be waived for the following reason(s):

*(Delete A, B **OR** C as applicable)*

A Obtaining three price quotes is not appropriate

NOTE: This form, and the decision, must be kept on file and properly recorded for audit purposes.

It is a legal requirement that details of the contract being procured pursuant to this RFW must be included on the Council's Contract Register. A copy of this RFW must be sent to supplyingndc@northdevon.gov.uk immediately following approval.



3. THE PROPOSAL IS TO AWARD THIS CONTRACT TO THE FOLLOWING SUPPLIER:

Advanced Scaffolding

4. DETAIL

I can confirm that, despite non-compliance with the requirement to seek at least three quotes, the award of this contract to the above supplier will be best value for the Council for the following reason(s):

Non Destructive Testing is required to aid designs for this project. NDT is booked for w/c 8th August and requires internal scaffolding for testing to be conducted. GB, Sid Little, Elite and Robbie Scaffolding have all been approached, however were either not able to provide the scaffolding in time, or did not respond with a quote. As we urgently require the scaffolding to prevent delays to this project (Sid Little for instance, quoted end of August), waiver is being requested to enable the works to occur and prevent delays

Where quotes were received (option B or C above) please provide summary information below:

Quotation 1:

Does the quotation conform to the provided specification? Y / N

(If no, please provide detail)

Supplier Name:

Quotation Price:

Quotation 2:

Does the quotation conform to the provided specification? Y / N

(If no, please provide detail)

Supplier Name:

Quotation Price:

Quotation 3:

Does the quotation conform to the provided specification? Y / N

(If no, please provide detail)

Supplier Name:

Quotation Price:

(Add more as appropriate)

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5. DECISION TO BE MADE BY: Chief Financial Officer

6. REQUEST FOR WAIVER AUTHORISED BY DECISION TAKER?: Yes

7. DECISION TAKER'S COMMENTS: As outlined, urgency in terms of project timeline, 3 contractors were approached and unable to provide in timeline required.

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