

Request for Procurement of any value (Including All Consultancy & ICT Requirements)

Forward to procurement@eastdunbarton.gov.uk

Contract Title	
Estimated Contract Value	
Available Budget	
Cost Centre/Ledger Code	
Is Budget Capital or Revenue?	
Lead Officer Name	
Lead Officer Telephone	
Lead Officer Email	
Contract Reference (to be completed by Corporate Procurement)	
Is this a new Requirement, a Re-Tender or an Emergency Placement?*	
For HSCP - If an emergency placement, please refer to Appendix A to provide additional information in support of the approach/process applied. Please note that a follow up Procurement process may be required to secure a longer term placement/contract following review of the Service requirement. Will this be required?	
Date of request	
Do you require to report to Council before Award?	
Is a supporting business case/Options Appraisal/ Emergency Placement Instruction available, If yes please attach a copy	
Please provide details of Key Stakeholders involved in this procurement	
Market Analysis/Demand Management	

*Where an emergency placement has been made in accordance with the negotiated procedure without prior publication, please provide the relevant information in Appendix A. A Waiver Form may not be required dependent on circumstances, regulatory exemptions, and individual's needs.

Provide a brief summary of the contract requirements	
If you can, please provide brief information on potential suppliers, including the names of some suppliers who can provide the goods or services requested	
Anticipated Commencement Date	
Expected Length of Contract	
For HSCP - Is a further Procurement process required to formalise a temporary/emergency placement?	
Expected Contract Conditions?	
Is the publication of a PIN required?	

Environmental opportunities* - Is the proposed contract requirement focused on mitigation (reducing CO2, or other greenhouse gas emissions) or adaptation (strengthening resilience to climate change)?	Mitigation	Adaptation	Both?
<p>If Mitigation, does it tackle -</p> <p>Transport modal shift</p> <p>Transport vehicle decarbonisation</p> <p>Building Energy efficiency</p> <p>Building heat decarbonisation</p> <p>Renewable electricity generation</p> <p>Waste</p> <p>Water consumption</p> <p>Nature-based solutions</p>	Yes	No	

* New requirement for Organisational Climate Action Plan consideration. Include to promote consideration and raise awareness in Service for their accountability/ownership of actions/reporting. Awaiting process considerations for reporting/monitoring from NU.

	Yes	No	
Awareness raising/behaviour change			
Other (please specify)			
If not focused on mitigation or adaptation, will the proposed contract requirement reduce emissions or improve resilience to climate change?			
If Yes, please provide further information			
Overview of budget pressures affecting contract			
Savings Overview (Opportunities/work streams identified to secure best value/savings through this procurement exercise)			
Dependencies (Transformation Projects, Capital Programme, funding commitment timescales, etc)			
Actions/risks			
Authorised signature - Budget Holder, or for HSCP - Relevant Head of Service			
Date			

To Be Completed by Finance:

Spend on Relevant Cost Centre	
Actual Spend Against Relevant Cost Centre	
Projected Spend Against Relevant Cost Centre	
Impact to Expected Out turn on Relevant Cost Centre	
If Grant Funded– please provide deadline date for money to be spent and whether criteria is a contract in place or complete/invoiced/ paid. (Insert which ever applies)	
Authorised signature - Finance	
Date	

To be completed by Requesting/Placement Officer:

DECLARATION OF IMPARTIALITY AND CONFIDENTIALITY	
I, the undersigned, hereby declare that I shall execute my responsibilities honestly and fairly. I am independent of all parties, which stand to gain from the outcome of this process.	
To the best of my knowledge and belief, there are no facts or circumstances, past or present, or that could arise in the foreseeable future, which might call into question my independence in the eyes of any party; and, should it become apparent during the course of the process that such a relationship exists or has been established, I will immediately cease to participate in the process.	
Name	
Role	
Signature	Date

For all contract requirements the following approvals are required

Authorised Signature – Executive Officer- (Service)

Or;

For HSCP –

Authorised Signature – Chief Social Work Officer and;

Authorised by SLT

Date

APPENDIX A -

EMERGENCY/SHORT TERM CARE & SUPPORT PLACEMENTS

CSO Appendix 4 – Social Work Contracts

10.2 For the purposes of paragraph 10.1 in Contract Standing Orders, the negotiated procedure without prior publication is available where in the opinion of the Chief Social Work Officer or Council employed Head of Service and/or the relevant Executive Officer/s (dependent on process and authorisations required in line with the Waiver process):-

- (a) the needs of the individual(s) concerned would be best met by a particular provider; or
- (b) due to the type and nature of the service and taking account of environmental and regulatory requirements there is only one provider capable of delivering the service to meet the needs of the individual(s) concerned; or
- (c) the nature of the service is such that it should not/cannot be adequately specified in advance because of the nature of the social care needs of the individual(s) concerned; or
- (d) there are special circumstances such as ownership of land or property, geographic locations or particular skills or experience of providers of social care which limit the choice to one provider; or
- (e) the service user wishes in terms of the National Strategy on Self Directed Support to arrange services with a particular provider but wishes the Council to arrange this on his behalf; or
- (f) it is in the best interests of the service user to use a particular provider; or
- (g) there are reasons of extreme urgency brought about by unforeseen events which are not attributable to the Council.

16. The relevant approvals must be obtained for all Social Work contracts, whether there is a requirement to advertise, a direct award is being sought or an emergency process has been followed.

Please provide, from the above considerations, the decisions applied to the selection of the care provider, confirm those who have been consulted and authorised the emergency/temporary placement. Please attach the relevant communications, authorisations, contractual/specification/term detail and market considerations to this request.

NB - For emergency/duty of care short, term placements, the Relevant Head of Service/Chief Social Work Officer is required to authorise this request

Name	
Authorised Signature	
Title	Relevant Head of Service/ Chief Social Work Officer
Date	
SLT Authorisation	
Date	