**PROCUREMENT REPORT**

In accordance with Regulation 84 of The Public Contracts Regulations 2015 please note the following in respect of the Service Provision of **REPLACEMENT OF A WATER CARRIER**

|  |  |
| --- | --- |
| (a) | **Contracting Authority:** |
| Was this a collaborative procurement? | [ ] Yes[x] No |
| Authority Name and Address. (*Delete not applicable*)*If any contracting authorities involved in the procurement did not award the contract then please outline the reasons for this in (g) below. This is not required if the CA was not involved in the collaboration/ procurement.* | [x] **Lincolnshire County Council**, County Offices, Newland, Lincoln, LN[ ] **City of Lincoln Council**, City Hall, Beaumont Fee, Lincoln, LN1 1DD[ ] **North Kesteven District Council**, Kesteven Street, Sleaford, NG34 7EF[ ] **South Kesteven District Council**, St Peters Hill, Grantham, Lincolnshire, NG31 6PZ[ ] **West Lindsey District Council**, Guildhall, Marshall's Yard, Gainsborough, Lincolnshire, DN21 2NA[ ] **East Lindsey District Council**, Tedder Hall, Manby Park, Manby, Louth, LN11 8UP[ ] **South Holland District Council,** Council Offices, Priory Road, Spalding, PE11 2XE[ ]  **Other** *Please state name and address* |
| Subject Matter (*Insert contract subject)* |  **1 Water Carrier** |
| Value (*If this is a collaboration please include all authorities involved*) | Value:**£260,000**  |
| Procurement Procedure used | **Mini Competition through NFCC National Framework Agreement for UK Fire and Rescue Emergency Response Vehicles (DS183015)**  |
| Number of tenders received and from whom | **4 Responses received from:****Angloco Limited****Emergency One (UK) Limited****W H Bence Coachbuilders****Rosenbauer UK Limited**  |
| (b) | **Results of qualitative selection and reduction of numbers****(To be completed, if applicable, pursuant to R65 and R66 PCR 2015)** |
| Did you undertake an open procedure? | [ ] Yes *Move onto section (c)*[x] No *Complete this section* ***MINI COMPETITION*** |
| Names of selected candidates and the reason for their selection*Please note this relates to the selection stage.* | **Mini Competition - Not Applicable** |
| Details of evaluation process undertaken – include assessment and award criteria*Please note this relates to the selection stage.* | **Mini Competition - Not Applicable** |
| Names of candidates rejected at selection stage and the reason why *Please note this relates to the selection stage.* | **Mini Competition - Not Applicable** |
| Details of any candidates selected for full evaluation*Please note this relates to the selection stage.* | **Mini Competition - Not Applicable** |
| (c) | **Reasons for the rejection of tenders found to be abnormally low:** |
|  | Did you reject any tenders for being abnormally low? | [ ] Yes *Complete section below*[x] No *Move to section (d)* |
|  | If yes, please explain the reasons why | **Not Applicable** |
| (d) | **The name of the successful tenderer and reasons why its tender was selected and where known the share of any subcontracting to third parties:** |
|  | Name and address of successful tenderer | **Emergency One (UK) Limited** |
|  | Reasons for selection: *Include details of quality and price. Refer to the evaluation matrix as an appendix* |  **Highest Scoring Bidder** **Quality: 64.6****Price: 26.2****TOTAL 90.8 out of a possible 100****Please see Appendix A and B**  |
|  | What is the share, if any, of contract which the successful tenderer intends to subcontract to third parties? | **Not Applicable** |
|  | What are the names of any subcontractors, if any? | **Not Applicable** |
| (e) | **Justification of competitive procedures with negotiation and competitive dialogue**  |
|  | Was the procedure that you followed a Competitive procedure with negotiation or a competitive dialogue? | [ ] Yes *Complete section below*[x] No *Move to section (f)* ***MINI COMPETITION*** |
|  | If yes, please explain the reasons why in detail referring to the criteria in R26(5) PCR 2015. |  |
| (f) | **Justification of negotiated procedures without prior publication** |
|  | Was the procedure that you followed a negotiated procedure without prior publication? | [ ] Yes *Complete section below*[x] No *Move to section (g)* ***MINI COMPETITION*** |
|  | If yes, please explain the reasons why in detail referring to the criteria in R32 PCR 2015. |  |
| (g) | **Contract Award Decision** |
|  | Did any of the contracting authorities decide not to award the contract?  | [ ] Yes *Complete section below*[x] No *Move to section (h)* ***Not Applicable*** |
|  | If yes, what was the reason for this decision? |  |
| (h) | **Means of Communication** |
|  | Were any other means of communication other than electronic used in the procurement | [ ] Yes *Complete section below*[x] No *Move to section (i)* |
|  | If yes, what were the reasons for this? |  |
| (i) | **Conflicts of Interest** |
|  | Were any conflicts of interest identified? | [ ] Yes *Complete section below*[x] No *Move to section (j)* |
|  | If yes, please explain what measures were taken once the conflict of interest was identified? |  |
| (j) | **Subdivision into lots** |
|  | Was the contract sub-divided into lots | [ ] Yes *Move to section (k)*[x] No *Complete section below* ***MINI COMPETITION*** |
|  | If no, what were the reasons for this? | **Not Applicable** |
| (k) | **Turnover/ Contract Value ratio** |
|  | Was a Supplier turnover/ contract value ratio of more than 2:1 used in the procurement | [ ] Yes *Complete section below*[x] No  |
|  | If yes, what was the reason for this? |  |

**Appendix A –Quality evaluation Matrix**

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**Appendix B –Price evaluation Matrix**

