

Table 1: Competitive Tenders

Title of Tender	Proposed Contract Duration	Est. Max Contract Value	SRO	Short description of goods / services
Medical referee services	Up to 5 years	£150,000	D Sales	Legal obligation to appoint a medical referee to sign cremation forms
A grants management system providing online application and management of grants streams	Up to 4 Years	£131,540	P Gribben	To ensure ongoing provision of a grants management system

Table 2: Single Tender Actions

Title	Duration	Est. Max Contract Value	SRO	Description	Supplier	STA Reason Code
Visit Belfast marketing throughout 2024 including; UNESCO city of music, Belfast 24 and city events	Up to 12 months	£370,000	J Greer	There is currently a formalised agreement with Visit Belfast to act as our Out of State marketing partner. No other provider can deliver this additional requirement.	Visit Belfast	3
Provision of Clockwise System	Up to 1 year	£62,122	P Gribben	Continued use of current system required until replacement of system is implemented. (In progress under the HR/Payroll/T&A Project).	Softworks Limited	3
Provision and installation of a system for side of vehicle advertising on Refuse Collection Vehicles	Up to 2 years	£80,000	D Sales	The proposed system will ensure that any advertising can be easily changed with no damage to the vehicle to reflect any changes to the campaign message or future campaigns. There were no bids received from a recent tender competition. Supplier has provided a similar service/system for BCC previously.	Roadvert Ltd (Spedian Vehicle Graphic Solutions)	1

Table 3: Modification to Contract

Title of Contract	Current Contract Duration	Modification required	SRO	Description	Supplier
T2123 - Provision of an External Mail Collection Service	Up to 3 years	Additional 3 months	P Gribben	Additional time is required to finalise the Specification and associated tender documents. Work is underway to complete this review and to advertise the tender but additional time of up to 3-months is required to ensure continuity of service whilst tender process is completed.	Postal Sort
Procurement of Public Bike Share Scheme. LOT 1: Design supply maintenance & operation of the scheme	Up to 9 years	Additional 9 months and £391,000	J Greer	The contract with the current operator needs to be extended for additional services that have become necessary due to the requirement for a longer transition period that was not foreseen at the outset of the contract. This is needed due to technological advances and improvements to equipment in the bike share industry over the past 9 years that doesn't allow for a prompt change of operator without having a detrimental impact on the service.	NSL Service Group

STA/ Direct Award Reasons

Reason Code	Reasons in line with Public Contract Regulations
1	No response following advertised procurement exercise
2	Creation or acquisition of a unique work of art or artistic performance
3	Competition is absent for technical reasons (no reasonable substitute exists)
4	The protection of exclusive rights, including intellectual property rights
5	Extreme urgency brought about by events unforeseeable by BCC, the time limits for a procurement cannot be complied with.
6	Products manufactured purely for the purpose of research, experimentation, study or development
7	Additional deliveries which are intended either as a partial or extended replacement of supplies or installations where a change of supplier would result in supplies of different technical characteristics causing incompatibility or disproportionate technical difficulties in operation and maintenance
8	Supplies quoted and purchased on a commodity market
9	Supplies or services on particularly time-limited advantageous terms e.g. supplier winding up its business activities
10	New works and services consisting of the repetition of similar works or services, provided that the possibility of a direct award is disclosed during the original tender process
11	Other – Reason not in line with Public Contract Regulations (PCR 2015)