

Appendix A

Period 1st July 2015 to 30th June 2016

ESPO CPR EXCEPTIONS AND REQUESTED CONTRACT EXTENSIONS (WHERE NO EXTENSION PERIOD REMAINS AND CONTRACT VALUE IS OVER £100K)					
Date request made and details	Date of referral and to whom	Contract Number and Title	Category Team	Exception or Extension	Approval Date and Comments
<p>30/06/16</p> <p>Having subjected the requirement to competition within the European Union on two separate occasions no suitable sources of supply had been secured for 10 sub lots. Value = £22k.</p> <p>Exception request made under Rule 5(b)(i) which provides authority to the Director of ESPO to agree exception where the estimated value of the proposed Contract is under £100,000.</p>	<p>30/06/16</p> <p>John Doherty, Director, ESPO</p>	<p>172RFQ0216-01</p> <p>Office Consumables</p>	<p>Catalogue Procurement Team</p>	<p>Exception</p>	<p>11/07/16</p> <p>Approved by John Doherty, Director, ESPO</p> <p>Authorised the exception for the reasons captured in the Report of the Director 'Proposed Changes to the Contract Procedure Rules'.</p>
<p>30/06/16</p> <p>Having subjected the requirement to competition within the European Union on two separate occasions no suitable sources of supply had been secured for 3 sub lots. Value = £23k.</p> <p>Exception request made under Rule 5(b)(i) which provides authority to the Director of ESPO to agree exception where the estimated value of the proposed Contract is under £100,000.</p>	<p>30/06/16</p> <p>John Doherty, Director, ESPO</p>	<p>172RFQ0216-02</p> <p>Stationery Perforators</p>	<p>Catalogue Procurement Team</p>	<p>Exception</p>	<p>11/07/16</p> <p>Approved by John Doherty, Director, ESPO</p> <p>Authorised the exception for the reasons captured in the Report of the Director 'Proposed Changes to the Contract Procedure Rules'.</p>
<p>30/06/16</p> <p>Having subjected the requirement to competition within the European Union on two separate occasions no suitable sources of supply had been secured for 5 sub lots. Value = £11k.</p> <p>Exception request made under Rule 5(b)(i) which provides authority to the Director of ESPO to agree exception where the estimated value of the proposed Contract is under £100,000.</p>	<p>30/06/16</p> <p>John Doherty, Director, ESPO</p>	<p>172RFQ0216-03</p> <p>Stationery Staplers</p>	<p>Catalogue Procurement Team</p>	<p>Exception</p>	<p>11/07/16</p> <p>Approved by John Doherty, Director, ESPO</p> <p>Authorised the exception for the reasons captured in the Report of the Director 'Proposed Changes to the Contract Procedure Rules'.</p>
<p>30/06/16</p> <p>Having subjected the requirement to competition within the European Union on two separate occasions no suitable sources of supply had been secured for 2 sub lots. Value = £15k.</p> <p>Exception request made under Rule 5(b)(i) which provides authority to the Director of ESPO to agree exception where the estimated value of the proposed Contract is under £100,000.</p>	<p>30/06/16</p> <p>John Doherty, Director, ESPO</p>	<p>12RFQ01/16-01</p> <p>Painters' Sundries</p>	<p>Catalogue Procurement Team</p>	<p>Exception</p>	<p>11/07/16</p> <p>Approved by John Doherty, Director, ESPO</p> <p>Authorised the exception for the reasons captured in the Report of the Director 'Proposed Changes to the Contract Procedure Rules'.</p>

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<p>30/06/16</p> <p>Having subjected the requirement to competition within the European Union on two separate occasions no suitable sources of supply had been secured for 2 sub lots. Value = £10k.</p> <p>Exception request made under Rule 5(b)(i) which provides authority to the Director of ESPO to agree exception where the estimated value of the proposed Contract is under £100,000.</p>	<p>30/06/16</p> <p>John Doherty, Director, ESPO</p>	<p>12RFQ01/16-02</p> <p>Mirrors</p>	<p>Catalogue Procurement Team</p>	<p>Exception</p>	<p>11/07/16</p> <p>Approved by John Doherty, Director, ESPO</p> <p>Authorised the exception for the reasons captured in the Report of the Director 'Proposed Changes to the Contract Procedure Rules'</p>
<p>30/06/16</p> <p>Having subjected the requirement to competition within the European Union on two separate occasions no suitable sources of supply had been secured for 1 sub lot. Value = £1.5k.</p> <p>Exception request made under Rule 5(b)(i) which provides authority to the Director of ESPO to agree exception where the estimated value of the proposed Contract is under £100,000.</p>	<p>30/06/16</p> <p>John Doherty, Director, ESPO</p>	<p>144RFQ02/16-01</p> <p>PPE</p>	<p>Catalogue Procurement Team</p>	<p>Exception</p>	<p>11/07/16</p> <p>Approved by John Doherty, Director, ESPO</p> <p>Authorised the exception for the reasons captured in the Report of the Director 'Proposed Changes to the Contract Procedure Rules'</p>