

**Bolsover District Council**

**Audit and Corporate Overview Scrutiny Committee**

**25th November 2021**

**Procurement Strategy**

**Report of the Assistant Director of Finance and Resources**

This report is public

**Purpose of the Report**

- To enable the Committee to consider the Procurement Strategy attached at **Appendix 1**.

**1 Report Details**

- 1.1 The Procurement Strategy outlines how the procurement of goods, works and services is achieved and describes the Council's Contract Procurement Rules. These provide a corporate framework for the procurement of all goods, works and services to ensure that all procurement activity is conducted with openness, honesty and accountability.
- 1.2 The policy is to comply with the requirements of the following legislation ***as applicable to local authorities***:
- The Bribery Act (2010),
  - The Equalities Act (2010),
  - The Public Services (Social Value) Act (2012),
  - The Local Government Transparency Act (2015),
  - The Concession Contracts Regulations (2016),
  - The General Data Protection Regulations (GDPR) (2016) and Data Protection Act (2018),
  - The National Procurement Strategy (2018),
  - The Public Contract Regulations (2018).
- 1.3 The strategy will be reviewed by December 2024 unless there are substantial changes in legislation or the procurement processes of the Council before this date.

**2 Conclusions and Reasons for Recommendation**

- 2.1 The Procurement Strategy has been updated to take account of all legislative and operational changes to ensure it remains fit for purpose.

**3 Consultation and Equality Impact**

- 3.1 There are no consultation and equality impact implications from this report.

#### 4 **Alternative Options and Reasons for Rejection**

4.1 No alternatives found – the Council is required to have a strategy in order to adhere to the requirements of legislation and the Council's Contract Procurement Rules. Both place a number of duties and responsibilities on the Council, its officers and Members.

#### 5 **Implications**

##### 5.1 **Finance and Risk Implications**

Financial issues are covered in the Policy which is attached at **Appendix 1** to this report.

There are no financial implications arising from this report.

##### 5.2 **Legal Implications including Data Protection**

Legal issues are covered within the attached document.

There are no data protection issues arising directly out of this report.

##### 5.3 **Human Resources Implications**

There are no human resource implications arising from this report.

#### 6 **Recommendations**

6.1 That the Committee considers the Procurement Strategy and recommends it to Executive for approval as set out in **Appendix 1**.

#### 7 **Decision Information**

<b>Is the decision a Key Decision?</b> A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds:  <i>BDC: Revenue - £75,000</i> <i>Capital - £150,000</i> <input type="checkbox"/> <i>NEDDC: Revenue - £100,000</i> <input type="checkbox"/> <i>Capital - £250,000</i> <input type="checkbox"/> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i>	No
<b>Is the decision subject to Call-In?</b> (Only Key Decisions are subject to Call-In)	No
<b>Has relevant Portfolio Member been informed?</b>	Yes
<b>District Wards Affected</b>	None directly
<b>Links to Corporate Plan priorities or Policy Framework</b>	All

**8 Document Information**

<b>Appendix No</b>	<b>Title</b>
1	Procurement Strategy 2020- 2025
<b>Background Papers</b> (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
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