

WHQS Procurement Progress Report - 26/01/2015

Contracts in Progress					
Contract Reference Number	Contract Title	Contract Status	Lead Procurement Officer	Lead Technical Officer	Comments / Outstanding Actions
Nick Abbot - Small Lots					
MC1000152	Small Lots Contract E006b Mountain View, Markham	Issued	Nick Abbott	Colin Roden & Steve Martin	Reduced Number of Tenders Approval Received. Progressing report and award. Anticipated award in w/c 26/01/15.
PS1313 & PS1314	Small Lots New Selection Process	Finalisation of Documents	Nick Abbott	Colin Roden & Steve Martin	Evaluations being progressed with tenants. Anticipated completion of selection process by 17/02/15.
MC1000154	Small Lots Contract E002a Penmaen Corner, Ivybush	Issued	Nick Abbott	Colin Roden & Steve Martin	Tender returned 16/01/15. In evaluation. Anticipated award by 09/02/15.
MC1000155	Small Lots Contract E001b James Street, John Street	Issued	Nick Abbott	Colin Roden & Steve Martin	Tender returned 16/01/15. In evaluation. Anticipated award by 09/02/15.
MC1000156	Small Lots West View, Park View, Groveside Road	Issued	Nick Abbott	Colin Roden & Steve Martin	Tender returned 16/01/15. In evaluation. Anticipated award by 09/02/15.
Nick Abbot - Other Contracts					
PS1178	Housing Repair Operations Support Framework	In Progress	Nick Abbott	Paul Smythe	<p>Following review of opportunities out to market to local suppliers (Minor and Major Works, Small Lots, Small Lots Selection) intended that ITT will be issued in after Christmas to give better opportunity for local suppliers to respond. Issue delayed in agreement with client department until after 18/01/15 due to Proactis e-tendering system supplier side upgrade. New timeline to be prepared once system is confirmed as up and running.</p> <p>Agreement to use self declaration process - documents to be updated to reflect this - client dept aware and supportive of approach.</p> <p>Final review of ITT documentation completed by client, some minor amendments needed. Also updated Schedule of Rates received from client for inclusion.</p>
TBC	Personal Lifting Equipment Including Stairlifts	Scoping	Nick Abbott	Colin Roden, Fiona Wilkins, Carl Spearman	<p>Clients instructed to develop specification to run mini-comp off YPO framework for maintenance and service.</p> <p>Some information received from client departments regarding CCBC specific requirements, clients still working on other aspects in order to develop ITT and fit for purpose strategy. Matters to be progressed.</p> <p>Written confirmation on points from YPO requested but not yet received.</p>
PS1244	Minor and Major Works	PQQ	Nick Abbott	Fiona Wilkins, Carl Spearman, Brian Fuller, Allan Elliot	Evaluations progressing with dates scheduled throughout January.
PS1285	ECO Projects Tender	Evaluation Stage	Nick Abbott / Nichola Eades	Steve Martin	Tender being evaluated and awarded in conjunction with client. Reduced number of tenders received, also both bids qualified therefore working with client to resolve issues.

Rhys James					
TBC	Screens for Void Properties	Awaiting Specification from client	Rhys James	Colin Roden	CR confirmed Trial is not required - Awaiting Specification from client to progress with the use of the framework
TBC	Supply of Mobile Working	Checking that previous direct Award for this arrangement is suitable for all of the client departments requirements	Rhys James	Shaun Couzens	RJ checking that previous direct Award for this arrangement is suitable for all of the client departments requirements
G-Cloud Framework	Common Housing Register IT Systems	Preparing Tender Documentation	Rhys James	Mark Jennings	Supplier review meeting arranged for 27/01/2015 with full project team to review products and systems that can be offered.
EQ1340	Electrical Upgrade at Hafod Deg, Rhymney	Evaluation Stage	Rhys James	Alun Edmunds	Evaluations issued to Project Team on 19/01/2015
EQ1341	Heating System Renewal at Hafod Deg, Rhymney	Evaluation Stage	Rhys James	Alun Edmunds	Evaluations issued to Project Team on 19/01/2015
TBC	Gas Servicing and Flue Checks for Leaseholders & APR's	Scoping	Rhys James	Colin Roden	Currently scoping new contract, possible inclusion in new main Gas Servicing arrangement.
Wayne Thomas					
TBC	Servicing & Maintenance of Roller Shutter Doors inclusive of Automatic Opening Entrance Doors	Scoping	Wayne Thomas	Colin Roden	Beginning Scoping of Process
TBC	Utility Supplier for New Tenants	Awaiting Specification from client	Wayne Thomas	Colin Roden	Met with Steve Martin to discuss requirements. Strategy agreed, SM to provide brief of requirements for notice to be issued on Sell2wales.
PS1322	Sub contractor Roofing & Asbestos Tender	Tender Issued	Wayne Thomas	Alun Edmonds	Tender issued - Return date Friday 06 February 2015
TBC	Clothing - WHQS	WPC Clothing POAT issued	Wayne Thomas	Richard James	Met with WHQS Project Team on Tuesday 20 January 2015, mini competition to be undertaken
TBC	Ad hoc contracts that arise from time to time as a result of having to respond to specific circumstances outside the planned WHQS Programme, including remodelling works to a number of our sheltered schemes and works of adaptation etc	As and when required	Wayne Thomas	Colin Roden	As and when required
TBC	Mini Comp - Painting Works	Preparing tender documents prior to issuing	Wayne Thomas	Alun Edmunds	Currently preparing tender documents prior to issuing

PS1290	WHQS External Works (New Process)	Standstill Period	Derek Morris	Colin Roden	Final award letters issued on the 22 January 2015. Morgan Cole is currently reviewing the framework agreements prepared by Procurement and contract documentation. All contract documentation will need to be signed prior to award of mini competition.
PS1290	WHQS External Works mini competition	Currently working with Technical Officers on preparing mini competition tender templates	Derek Morris	Colin Roden	Mini Competition documents received from WHQS Technical Officers although further discussions are required to agree on the tender templates for use moving forward. Document review and upload into the eprocurement system will take 7 to 10 days depending on information received.
TBC	Additional Small lots and Commercial Building works to be undertaken	Awaiting clarity on works required	Derek Morris	Marcus Lloyd	Additional works discussed at Project Board on 12/01/2015. Awaiting clarity on works required
TBC	Possible tender process/es for works to Sheltered Housing Complexes	Strategy to be agreed at Project Board	Derek Morris	Phil Davy	Liz Lucas and Derek Morris have met with Phil Davy and the WHQS team to discuss. Agreed that further discussions would take place in Project Board on 26/01/2015.
Mike O'Leary					
TBC	Shed Roof Replacement - South Area	Issued for quotations	Mike O'Leary	Keston Lewis	Quotations will be evaluated on 20th January 2015
Rebecca Francombe					
TBC	Mini Comp - Flooring Works	Preparing tender documents prior to issuing	Rebecca Francombe	Alun Edmunds	Currently preparing tender documents prior to issuing
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