



BRADLEY DEMOLITION

Procurement Policy

Introduction:

The overriding principle regarding procurement for Bradley Demolition LTD is that the best possible value for money is obtained. In addition, where possible, preference will be given to local / regional suppliers and those with proven health and safety and environmental policies.

Procedure:

When purchases over £5,000 in value are considered, a competitive tendering exercise will be carried out. Competitive tenders should be evidenced on the project file as either a summary of tender information or by copies of three competitive quotes issued.

Where the chosen supplier has not tendered the most competitive quote there should be a logical explanation as to why the preferred supplier was selected. This should be evidenced in writing on the project file. Key examples are:

- The potentially supplied goods would enhance the company's environmental goals;
- The potentially supplied goods would deliver a higher degree of health and safety.

Single Tenders:

There may be cases where it is not possible to seek competitive tenders, for example, if there is only one specialist supplier who could reasonably be used. If so, evidence should be adduced to show that the price agreed is not higher than that normally paid for similar goods and services.

Caveats:

Payment for goods and services should be made only to organizations which are independent of people and companies involved with Bradley Demolition LTD. This covers any individual or organization, related or linked to Bradley Demolition LTD and may include (but not be limited to) any Director, employee or any individual or organization which has direct or indirect influence on Bradley Demolition LTD.

Signed:

Andrew Hill - Director

Date: 07/12/2022