

Summary of Advertising, Notices and Reports

<u>Total Value</u>	<u>Competition</u>	<u>Advertising</u>	<u>Permission to tender/award</u>	<u>Reports</u>
<u>Goods and Services</u> Up to £5,000	No competitive quotes required, but must demonstrate value for money unless any Grant conditions dictate otherwise	None required	Officer decision	None required but records to be kept for audit purposes
£5,001 - £25,000	A minimum of 3 competitive quotes required and conducted via the etenderwales portal unless Grant conditions dictate otherwise	None required	Officer decision	None required but records to be kept Audit trail via the etenderwales portal
£25,001 - £100,000	A minimum of 3 competitive quotes required and conducted via the etenderwales portal, unless Grant conditions dictate otherwise	Openly advertised on Sell2Wales where practical and providing it represents value for money	Officer decision	None required but records to be kept Audit trail via the etenderwales portal
£100,001 – Threshold	Open competition required via the etenderwales portal, unless Grant conditions dictate otherwise	Openly advertised on Sell2Wales	Delegated Power required to go out to tender and one to award	Report required See Appendix 4
Above Threshold	Full EU procedure is required via the etenderwales portal	Advertise in the Official Journal of the EU (OJEU) via Sell2Wales	Delegated Power to go out to tender and one to award up to £5m Above £5m Cabinet Report required	Report required See Appendix 4

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Mini Competition from Framework Agreements	Competition conducted via the etenderwales portal to suppliers on the framework	None required	Below £100,000 Officer Decision	Report required See Appendix 4
Mini Competition from Framework Agreements	Competition conducted via the etenderwales portal to suppliers on the framework	None required	Delegated power to go out to tender and one to award for any spend above £100,000	Report required See Appendix 4
<u>Works</u> Up to £5,000	No competitive quotes required, but must demonstrate value for money using contractors with Safety Schemes in Procurement (SSIP) accreditation and registered and verified on Constructionline, unless any Grant conditions dictate otherwise	None required	Officer decision	None required but records to be kept for audit purposes
£5,001 – £25,000	A minimum of 3 competitive quotes required using contractors with Safety Schemes in Procurement (SSIP) accreditation and registered and verified on Constructionline and via the etenderwales portal, unless any Grant conditions dictate otherwise	None required	Officer decision	None required but records to be kept Audit trail via the etenderwales portal
£25,001 - £250,000	A minimum of 5 competitive quotes required using contractors with Safety Schemes in Procurement (SSIP) accreditation and registered and verified on Constructionline and via the etenderwales portal, unless any	None required	Officer decision	None required but records to be kept Audit trail via the etenderwales portal

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	Grant conditions dictate otherwise			
£250,001 - Threshold	Open competition required via the etenderwales portal, unless Grant conditions dictate otherwise	Openly advertised on Sell2Wales	Delegated Power required to go out to tender and one to award	Report required See Appendix 4
Above Threshold	Full EU procedure is required via the etenderwales portal	Advertise in the Official Journal of the EU (OJEU) via Sell2Wales	Delegated Power to go out to tender and one to award up to £5m Above £5m Cabinet Report required	Report required See Appendix 4
Mini Competitions from Framework Agreements	Competition conducted via the etenderwales portal to suppliers on the framework	None required	Below £250,000 Officer Decision	Report required See Appendix 4
Mini Competitions from Framework Agreements	Competition conducted via the etenderwales portal to suppliers on the framework	None required	Delegated power to go out to tender and one to award for any spend above £250,000	Report required See Appendix 4

*Threshold = Public Contracts Regulations 2015 thresholds