

PROCUREMENT AND CONTRACT PROCEDURE RULES**PROPOSED AMENDMENTS**

| EXISTING RULE NO. | NEW RULE NO. | CURRENT WORDING | PROPOSED AMENDMENT | REASON |
|--------------------------|---------------------|---|---|---|
| 1.1 | | OJEU Tender means the procurement process to be followed where the estimated whole life value of a Contract exceeds the relevant EU Threshold | Above Threshold Tender means the procurement process to be followed where the estimated whole life value of a Contract exceeds the relevant UK Procurement Threshold | Defined term amended. |
| 1.1 | | Director means the Chief Executive Officer; Corporate Director Business and Environmental Services; Corporate Director Health and Adult Services; Corporate Director Children and Young People's Service; Corporate Director - Strategic Resources as the context requires | Director means the Chief Executive Officer; Assistant Chief Executive (Business Support), Assistant Chief Executive (Legal Services), Corporate Director Business and Environmental Services; Corporate Director Health and Adult Services; Corporate Director Children and Young People's Service; Corporate Director - Strategic Resources as the context requires | Defined term amended to include Assistant Chief Executive (Business Support) and Assistant Chief Executive (Legal Services), to ensure efficient operating of decision making |
| 1.1 | | EU means the European Union | Removed | Not applicable |
| 1.1 | | EU Threshold means the current threshold above which the PCR's apply, currently £189,330 for services and supplies £663,540 for social and other specific services and £4,733,252 for works | UK Procurement Threshold means the current threshold above which the PCR's apply, currently £189,330 for services and supplies £663,540 for social and other specific services and £4,733,252 for works | Defined term amended. |
| 1.1 | | OJEU means the Official Journal of the European Union | Removed | Not applicable |
| 1.1 | | Not currently included. | Grant means a sum of money awarded to the Council in anticipation of it being applied for an agreed purpose | Defined term added. |

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|-------------------|--------------|---|--|---|
| 13.1 | | <p>A written OJEU Threshold Tender may only be considered if:-</p> <p>(a) it has been received electronically through the E-Sourcing System,</p> | <p>A written Above Threshold Tender may only be considered if:-</p> <p>(b) it has been received electronically through the E-Sourcing System, or (where permitted in exceptional circumstances, and subject to agreement by the HoP) it has been received electronically through an appropriate alternative method, such as a secure email inbox; or</p> | To allow flexibility of electronic method in exceptional circumstances |
| | 16.7 | Not currently included. | Specific exceptions to Rule 22.4 are permitted in such other circumstances as the CD-SR and the ACE(LDS) may agree. | To allow flexibility in process for the award of a grant in exceptional circumstances |
| 22.4 | | Where the value of the grant exceeds £175,000 over 3 years but is less than the relevant UK Procurement Threshold detailed in Rule 2.12 Table 4 a competitive grants process must be completed. The opportunity must be advertised on the Council's E-Sourcing system. | Where the value of the grant exceeds £175,000 over 3 years but is less than the relevant UK Procurement Threshold detailed in Rule 2.12 Table 4 a competitive grants process should be completed. The opportunity should be advertised on the Council's E-Sourcing system. | Corrected to align with the award procedure set out in Table 4 |
| | | Various | Various | References throughout the PCPR to OJEU have been updated and replaced with "Above Threshold" and references to EU law replaced with UK Law. |