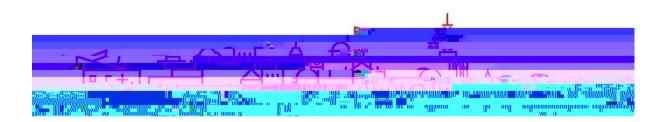


# Birmingham Oty Council Constitution

Part D Finance, Procurement and Contract Governance Rules March 2024



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Appendix A: Financial Approval Framework

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## D2. PROCUREMENT AND CONTRACT GOVERNANCE

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## Section 2 - Roles and Responsibilities

Roles and Responsibilities

ROLE	AREA OF RESPONSIBILITY
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Authorised Officer

ROLE	AREA OF RESPONSIBILITY
ROLE Corporate Procurement Service	AREA OF RESPONSIBILITY

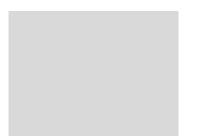
Section 3 - Thresholds

Thresholds

Estimated Contract Values

#### TABLE 1: Process

Thresholds (excluding VAT)	Minimum Tender Process <sup>-3</sup>	Advertising opportunity on <sup>-3</sup> : i) Contracts Finder ii) Find a Tender	Posting Contract Notice of Award on: i) Contracts	Publishing on Contract Register	Use of electronic Tendering System	Minimum Tendering Timescales <sup>-2</sup>
			Finder ii) Find a Tender		System	



Thresholds (excluding VAT)	Pre-procurement (Authorising procurement activity)	Post-procurement (Awarding of procurement activity)	Contract (as a minimum)
£5k up to £25k			
Supplies and Services: £25k to Below Threshold relevant Regulation			
Works Contracts: Low Value Quotation (£25k - £250k) or to relevant Threshold			

Thresholds (excluding VAT)	Pre-procurement (Authorising procurement activity)	Post-procurement (Awarding of procurement activity)	Contract (as a minimum)
Works Contracts:			
Over £250k but Below Threshold			

Thresholds (excluding VAT)	Pre-procurement (Authorising procurement activity)	Post-procurement (Awarding of procurement activity)	Contract (as a minimum)
Over £10m -4			

Prior information and Public Reports

Planned Procurement Activities Report (PPAR)

Contract Extension and Modifications

Other considerations

Due Diligence

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