

## Appendix 1 - Summary Table of Proposed Updates.

Features	Current Regulations	New Regulations
<b>New Thresholds</b>  <b>Note 1: All values mentioned are total value of purchase</b>  <b>Note 2: EU threshold currently is £173,934 for goods or services and £4,348,350 for Works</b>	£0 to £2,000 -1 oral quote confirmed in writing if greater than £500.	£0 to £2,000 - Requirement to obtain best value but multiple quotes not mandatory
	£2,000 to £30,000 - Minimum of 3 written quotes.	£2,000 to £30,000 - Minimum of 3 written quotes. At least 1 quotation should normally be sought from a local provider.
	£30,000 to £75,000 – Short Formal Invitation to Tender, including specification (and normally the contract conditions) to at least 4 providers.	£30,000 to £100,000 - Minimum of 3 Formal Requests For Quotations (RFQ) quotes (see appendix 2 of this report for an example of RFQ). At least 1 quotation should normally be sought from a local provider.
	£75,000 to EU threshold - Formal Invitation to Tender. LGSS Procurement must be consulted on the proposed approach.	£100,000 to EU threshold - Formal Invitation to Tender. LGSS Procurement must be consulted on the proposed approach.
	EU threshold and above more formal Invitation to Tender according to EU regulations. All EU notices must be published by LGSS Procurement.	EU threshold and above - Formal Invitation to Tender according to EU regulations. All EU notices must be published by LGSS Procurement.
<b>Responsibility</b>	£0 to £75,000 - Officer and Chief Officer.	£0 to £100,000 - Officer and Chief Officer.
	£75,000 and above – Must consult with LGSS Procurement.	£100,000 and above – Must consult with LGSS Procurement at earliest opportunity. LGSS Procurement to provide guidance and advice on procurement strategies and support procurement activity
<b>Localism</b>	Above £75,000 - Advertising mandatory although Council have <u>informally</u> lowered this threshold to £20,000 with introduction of Source Cambridgeshire.	Above £10,000 - Must advertise on Source Cambridgeshire.
	No requirement for any quotations to be sought from local providers.	Minimum of 1 local supplier quote to be sought in normal circumstances for requirements up to £100,000.
	No clauses recognising supporting localism.	Aimed at supporting Localism, Apprenticeships and SMEs.
<b>Exemptions to Regulations</b>	£0 to EU threshold - Exemption request for signed by Director and Chief Finance Officer (CFO) and in some cases by Monitoring Officer.	Local exemption - sign off by Chief Officer up to £30,000 30,000 to £100,000 - sign off by Chief Officer and Head of Procurement. £100,000 to £173,934 EU threshold (Goods, Services and Works) - sign off by Chief Officer, Section 151 Officer and Monitoring Officer.
	No specific exemption options above EU threshold.	Introduce an exemption process above the EU threshold and up to the Council's "Key Decision" limit where there is clear evidence that there would be no benefit from competition due to the nature of the provider market and we can demonstrate the minimum obligations under EU Regulations.
<b>ESPO</b>	Any purchase from ESPO exempt from rules.	ESPO exempt for ESPO catalogue for general goods such as stationery but not more complex requirements. The Officer must ensure best value for money will still apply.