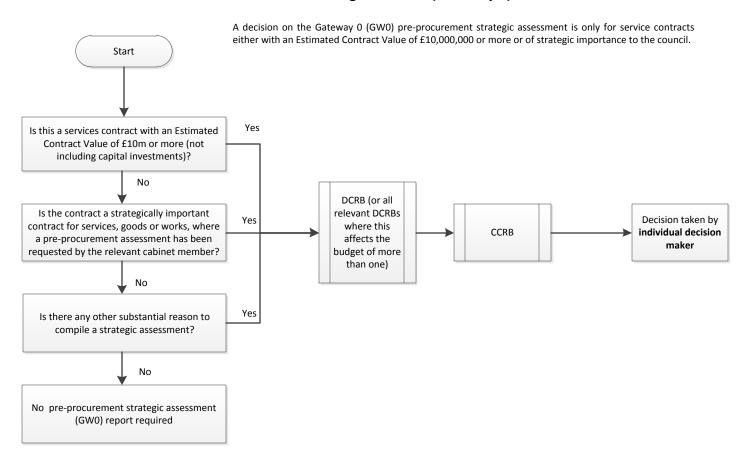


## **Decision on Pre-Procurement Strategic Decision (Gateway 0)**



## **Decision on Procurement** A decision on the procurement strategy to be used on any contract with an Estimated Contract Value of £100,000 Strategy (Gateway 1) or more must only be made after consideration of a Gateway 1 report. It is recommended that such a report is also used for contracts with an estimated value below £100,000. Gateway 1 reports should consider social value and set out how this will be included in any tender process. Any decisions made under chief officer's delegation Start must be made in line with their department's published scheme of management. Yes Decision taken by Is emergency action required to chief officer prevent a risk of injury or loss of life, or to the security or structure/ Written report operating viability of a property or to CCRB within other tangible or intangible asset? 6 months of action taken Nο Decision taken by Yes Does the procurement relate to strategic director of **DCRB** insurance, pensions or treasury finance and management? governance\* No Is this a Strategic Contract? Yes, if any of the following apply?: 1. Estimated Contract Value £4m or more for supplies/services or £15m or more for works Yes Decision taken by 2. a significant change to a previous service **DCRB** CCRB cabinet 3. possible externalisation 4. significant transfer of asset or staff 5. political sensitivity 6. contract carries a high level of risk No Is the Estimated Contract Value £2m or Decision taken by Yes more but below £4m for supplies/services DCRB **CCRB** individual decision or £10m or more but below £15m for maker works? No Decision taken by Yes Will the contract affect the DCRBs of all chief officer budget of more than one directorates responsible for directorate? concerned contract\* No Is the LCO Is the Estimated Contract Yes requesting Yes Decision taken by Value over the relevant EU approval to strategic director of threshold? **DCRB CCRB** proceed with a finance and single tender or governance\* No to negotiate with a single provider?

DCRB

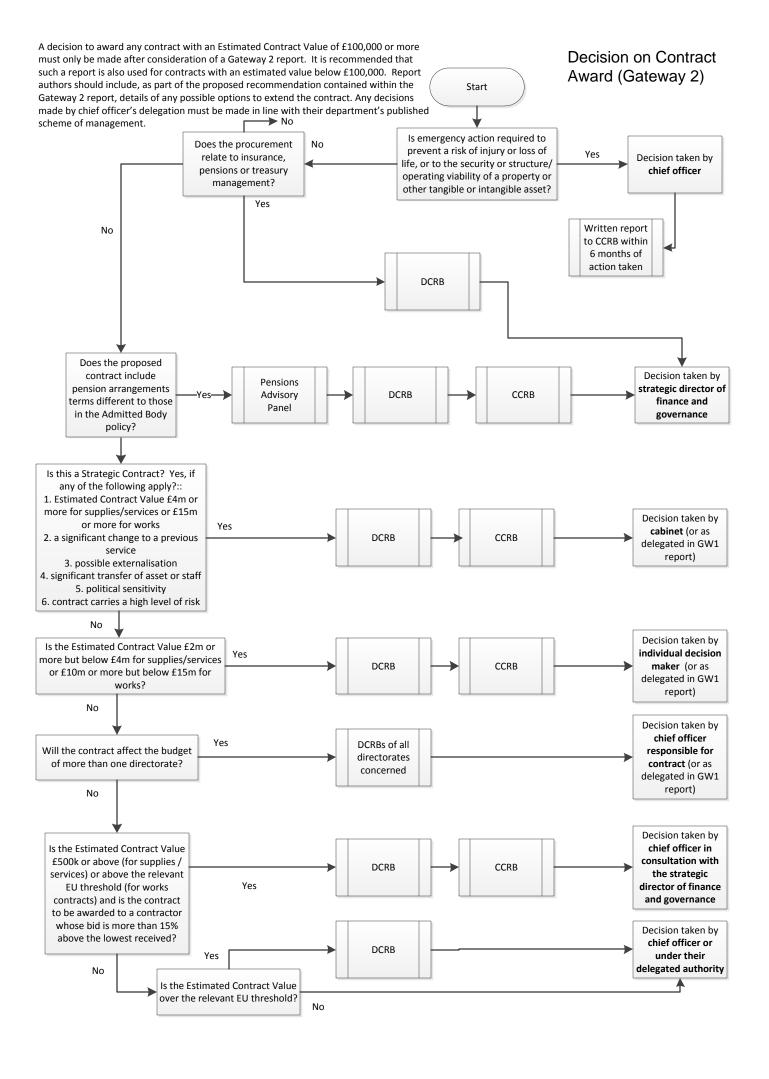
No

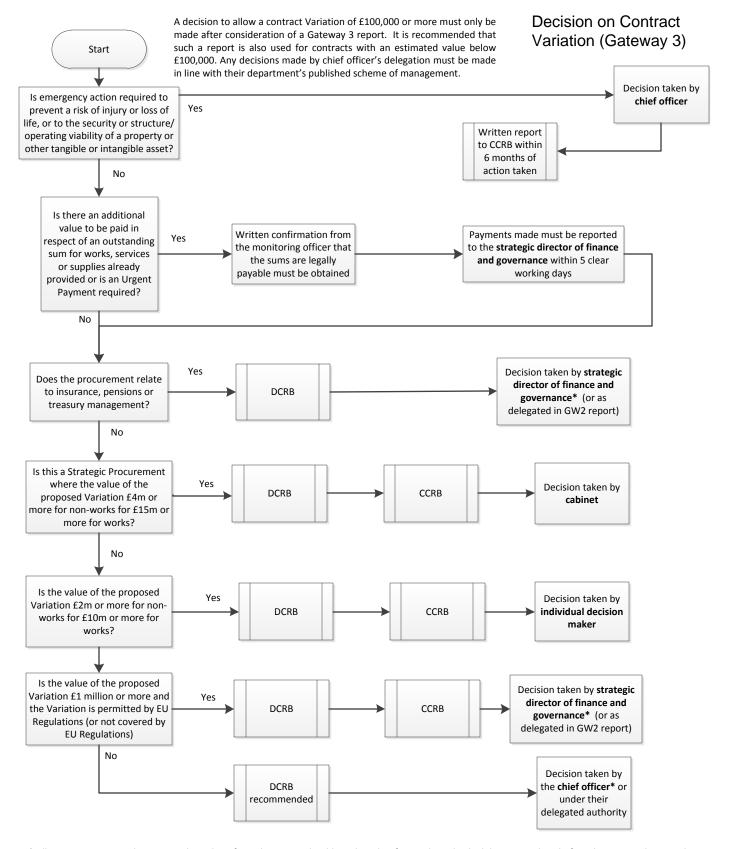
Decision taken by

chief officer or

under their delegated authority\*

<sup>\*</sup> All procurement strategies with a value of £100k or more should involve a briefing to the individual decision makers before they are implemented





<sup>\*</sup> All contract Variation decisions with a value of £100k or more should involve a briefing to the individual decision makers before they are implemented. Where a decision on a Variation is made in relation to a contract for works, there will also be a deemed variation of the contract of any consultant engaged in relation to that works contract. This only applies where the consultant is engaged on a fixed percentage of the works contract value.

The deemed variation of the consultant's contract will be by the same percentage as that applied to the works contract.