Item 9 Appendix B

## **Section 1.2 - Contract Standing Orders**

#### **Introduction and Overview**

- 1. Status of Contract Standing Orders
- 2. Definitions
- 3. Changes to Contract Standing Orders
- 4. Suspension of Contract Standing Orders

### **Contract Standing Orders**

- 5. Compliance with the Law
- 6. Contracts to be in Writing
- 7. Exemptions
- 8. Conformity with Financial Regulations
- 9. Personal and Prejudicial Interests of Members
- 10. Interests of Officers in Contracts
- 11. Compliance
- 12. Land and Property
- 13. Contract Value
- 14. Extensions to Existing Contracts
- 15. Pre-tender Market Research and Consultation
- 16. Procedure for Contracts for which no Formal Tendering Exercise is Required
- 17. Procedure for Contracts which do require a Formal Tendering
- 18. List of Contractors
- 19. Submissions and Opening of Tenders
- 20. Acceptance of Tenders
- 21. Post-tender Negotiation
- 22. Alternative Procurement Provisions
- 23. Safeguards for Due Performance
- 24. Assignment or Sub-letting
- 25. Compliance with Standards
- 26. Corruption and Anti-competitive Practice
- 27. Amendments to Contract Procedure Rules

#### 28. Financial Thresholds

Value of contract above which three written quotations are required	£50,000
Value of contract above which six tenders are required to be invited	£100,000
Value of contracts above which EU procurement rules apply – for Services and Supplies	£173,934 (200,000 Euro)
Value of contracts above which EU procurement rules apply – for Works	£4,348,350
	(5,000,000 Euro)

## Introduction and Overview

## 1. Status of Contract Standing Orders.

### What are Contract Standing Orders?

These procurement and contract rules are the standing orders which apply to the acquisition of all supplies, services and works by or on behalf of the Authority. This includes where the Authority acts as the lead commissioner on behalf of a third party using external funds.

These rules do not apply to:

- Contracts of employment; or
- Contracts that relate solely to the purchase or acquisition of land

These procurement and contract rules shall apply to all contracts entered into by or on behalf of the Dorset and Wiltshire Fire and Rescue Authority with any other person or body

#### Who should read this document?

The standing orders (procurement and contract rules) apply to all staff and members of the Authority.

More detailed guidance on how the regulations should be implemented in practice is contained in procurement and contract procedures, which apply to all Members and all staff.

## Why have Contract Standing Orders?

By law, the Fire Authority must make standing orders with respect to contracts for the supply of goods or materials or for the execution of works which provide for:

- · securing competition
- regulating the manner in which tenders are invited.

The main objectives of Contract Standing Orders are to:

- ensure the Authority obtains Best Value in the way it spends money, so in turn it offers Best Value services to the public;
- ensure that the manner in which contracts are handled complies will all relevant legislation and EU Directives that govern the spending of public money;
- protect individuals from undue criticism or allegation of wrongdoing.; and,
- Facilitate partnership working.

#### Awareness and access

The Treasurer is responsible for ensuring that all employees with financial responsibilities are made aware of and have access to these regulations, and the accompanying

procurement and contract procedures that set out in more detail how they should implement and comply with these standing orders.

### **Review of Contract Standing Orders**

The Treasurer has overall responsibility for procurement and as such is the custodian of these standing orders, and is responsible for keeping them under review. The Treasurer is responsible for maintaining a continuous review of these standing orders.

#### Other rules

Apart from these regulations, all officers and Members must comply with certain other rules. These include:

#### The law:

- General and specific local government law
- General civic and criminal law
- The combination order

### Other Authority rules:

- Financial regulations
- Scheme of delegation
- Contract standing orders
- Human Resources policies and procedures
- Service orders
- Financial procedures and guidance

#### 2. Definitions

"Chief Fire Officer" – the person appointed as Chief Fire by the Authority, and any person to whom the Chief Fire Officer has delegated any duties in respect of these Regulations, except where the Regulations use the term 'personally', in which case only the Chief Fire Officer is referred to.

"Constituent authorities" are Bournemouth Borough Council, the Borough of Poole Council, Swindon Borough Council, Dorset County Council and Wiltshire Council.

"Contract" shall mean any agreement for the supply/disposal of goods, materials or services and the execution of works.

"Contractor" shall mean any person, company or other organisation that is engaged to provide goods, materials, services or works to the Authority.

"Dorset and Wiltshire Fire and Rescue Authority", ("the Authority",) is the Fire Authority constituted in accordance with Statutory Instrument 2015 No. 435, The Dorset and Wiltshire Fire and Rescue Authority (Combination Scheme) Order 2015.

"Member" shall mean a person appointed to be a member, or co-opted member of the Authority by the constituent authorities.

"Officer" shall mean all persons appointed by the Authority, including uniformed and non-uniformed staff.

"Treasurer" – the person appointed by the Authority with responsibility for the administration of the Authority's financial affairs, in accordance with Section 151 of the Local Government Act 1972 and Section 112 of the Local Government Finance Act 1988. Treasurer shall include such persons as the Treasurer specifically authorises in writing for the purpose of these Regulations.

"Best Tender" – the most economically advantageous tender (MEAT), usually the lowest tender when the Authority is buying, and the highest tender when the Authority is selling.

#### 3. Changes to Contract Standing Orders

Any changes to Contract Standing Orders shall be drawn up jointly by the Chief Fire Officer, Treasurer and Clerk and be approved by the Authority.

### 4. Suspension of Contract Standing Orders

If the Chief Fire Officer is of the opinion that any of these Regulations are inappropriate in particular circumstances the Clerk shall be informed in writing. The Clerk may, after consultation with the Treasurer, authorise departure from these Regulations if satisfied that, exceptionally, such departure is in the interests of the Authority. The Clerk shall maintain a register of any such authorisations, which shall be available for inspection by any Member of the Authority, and will report such departures to the Authority.

## **Contract Standing Orders**

## 5. Compliance with the Law

- 5.1 All contracts, and the procedures for entering into them, shall comply with all relevant United Kingdom law, including all relevant European law in force for the time being in the United Kingdom. In the event of any conflict between these standing orders and the law, the law shall prevail.
- 5.2 Buyers can enter into any contract under these Contract Standing Orders as long as:
  - (i) value for money is obtained;
  - (ii) relevant legislation and EU directives are always observed; and
  - (iii) the principles of Best Value are complied with.
- 5.3 Buyers must have regard to any legal advice on the form and content of the contract from the Clerk or other legal adviser.

### 6. Contracts to be in Writing

6.1 Wherever practical, all contracts shall be in writing.

## 7. Exemptions

- 7.1 The Chief Fire Officer is authorised to enter into contracts which have been established under collaborative arrangements and/or framework agreements between authorities, regions, emergency services, consortia and other public sector agencies and, where applicable, have been subjected to EU Procurement rules or where this is not applicable, have been subject to the lead authority's contract procedure rules. The Chief Fire Officer will notify the Clerk of such arrangements for inclusion within a register, which shall be kept by the Clerk and available for by all Members of the Authority.
- 7.2 There shall otherwise be no exemption from these contract procedure rules except on the written authority of the Clerk which shall be given only when, after consultation with the Treasurer, he or she is satisfied that the exemption is justified in the interests of the Authority by special circumstances.
- 7.3 The Clerk shall maintain a register of all authorisations for exemption from these standing orders, which shall be available for inspection by all members of the Authority.
- 7.4 The authority of the Clerk to authorise, in consultation with the Treasurer, an exemption from these contract procedure rules, shall include the giving of authority to negotiate and conclude a contract with a single contractor, if the Clerk, after agreement with the Treasurer, considers that the exemption is justified in the interests of the Authority by special circumstances. Any such exemption authorised must be reported to the Authority.

## 8. Conformity with Financial Regulations

8.1 No contract shall be entered into unless the expenditure involved may be properly incurred under the Authority's Financial Regulations in force for the time being.

### 9. Personal and Prejudicial Interests of Members

- 9.1 If any member of the Authority or a Committee has a disclosable and pecuniary interest, as defined in the Code of Conduct for Members, arising from any contract, proposed contract or other matter and is present at a meeting of the Authority, or a Committee at which the contract or other matter is the subject of consideration, then the Member must act in accordance with the requirements of the Code of Conduct. This means that a Member with a pecuniary interest must disclose to the meeting the existence and the nature of that interest when consideration of that business begins, or when the interest becomes apparent.
- 9.2 If the pecuniary interest is also a prejudicial one, then the Member must withdraw from the room in which the meeting is being held, not exercise any functions in relation to that contract and not seek improperly to influence a decision about the contract. A Member with a disclosable pecuniary interest should only remain and take part to the extent of any dispensation granted by the Clerk to the Authority, as Monitoring Officer, after consultation with the Chairman.
- 9.3 These obligations extend to consultants employed to act for the Authority.

#### 10. Interests of Officers in Contracts

The Clerk shall maintain a record of any notice given by an Officer of any interest in a contract and the record shall be available for inspection by any Member of the Authority.

## 11. Compliance

- 11.1 It is an implied condition of employment of all staff of the Fire Authority involved in the letting of contracts that they shall at all times observe the provisions of these Standing Orders and the procurement and contract procedures issued by the Treasurer.
- 11.2 The Chief Fire Officer may contract with any suitably qualified person to carry out this work; or may seek assistance from any person with the necessary expertise, including the appointment of consultants, provided that the Treasurer's standards are met. The Chief Fire Officer's personal written authority must be obtained before any action is taken under the terms of this paragraph.

### 12. Land and Property

- 12.1 In relation to these Procedure Rules:
- 12.1.1 Land has the meaning provided in Section 205 of the Law of Property Act 1925. In particular, but without in any way limiting that meaning, land includes buildings and easements.
- 12.1.2 Any purchase, lease or sale of property that involves a receipt or payment exceeding £100,000 must be given the prior approval of the Authority, subject to any purchase, lease or sale of property below £100,000 being reported to the next meeting of the Authority following completion.
- 12.1.3 References to the acquisition of land include the acceptance of gifts of land and the taking of leases, licences and easements of or over any land (including buildings) whether by way of valuable consideration or exchange but not the appropriation of land.
- 12.2 Contract Procedure Rules 1 to 11 inclusive and Contract Procedure Rule 16 and 17 shall apply to contracts for the sale and purchase of interests in land.
- 12.3 In all other respects, arrangements for the sale and purchase of interests in land and property shall be undertaken by a suitably qualified and experienced person and comply with procedures approved by the Authority.
- 12.4 The Fire Authority shall only acquire land after having first considered a suitably qualified and experienced person's estimate of the value of the land in question and any recommendation made as to the maximum sum appropriate for such acquisition; and even then for a sum no greater than the maximum recommended.
- 12.5 Disposal of land shall be for the best price reasonably obtainable unless the Fire Authority resolve specifically to the contrary.

#### 13. Contract Value

13.1 As a general principle the value of a contract shall be deemed to be the total of all payments made to the contractor in respect of that contract regardless of the period of time over which those payments are made. In the case of recurrent transactions for the same type of item the contact value will be the aggregate total of transactions for the duration of the contract, not the aggregate value in a single year (unless this is the period of the contract) and not the value of a single transaction.

- 13.2 The Authority may decide to require the Chief Fire Officer to advise them in advance over certain contracts because of their sensitivity or size.
- 13.3 All contracts subject to the procedure set out in section 16 and 17 above must be included in the Register of Contracts maintained by the Procurement Manager.

### 14. Extensions to Existing Contracts

- 14.1 Buyers may negotiate to extend an existing contract:
  - IF the total value of the existing contract is less than £50,000 otherwise the Chief Fire Officer personally or his delegated officer must be consulted first,
  - AND, extending provides better value for money than re-tendering, and is allowed by EC law, and buyers should be able to justify this,

PROVIDED THAT the prior approval of the Authority is required if:

- (i) the contract has already been extended,
- OR
- (ii) the extension exceeds the contract's original length

#### 15. Pre-tender Market Research and Consultation

- 15.1 Staff engaged in purchasing decisions may, in association with Financial Services review the market for a proposed purchase by discussion with suppliers and other research but must not:
  - (a) base any specification on one supplier's offering such as to distort competition;
  - (b) make any indication or commitment to suppliers that their offering may be preferred;
  - (c) suggest any procurement route which is not consistent with these orders; or
  - (d) enter into negotiations about price where a competitive procurement process has yet to take place.

### 16. Procedure for Contracts for which no Formal Tendering Exercise is Required

16.1 For contracts expected to be below £100,000, buyers have discretion as to the method to be used for seeking a price and entering into contract, and may obtain goods from any supplier, subject to the Services' procurement and contract procedures issued by the Treasurer, but must be able to demonstrate that all actions were reasonable, and in the best interests of the Authority, and were not improperly influenced, and that best value has been obtained, as judged on price, quality, and compliance with legislation.

#### 17. Procedure for Contracts which do require a Formal Tendering Exercise

- 17.1 If the estimated or actual annual or total value of a contract exceeds £100,000, buyers must before entering into contract seek the advice of the Clerk, unless the Authority has given prior approval either specifically or as part of an approved project, and the actual contract price is no more than 15% higher than the estimate on which the approval was based.
- 17.2 The remainder of this section describes the formal procedure for entering into a contract, and is compulsory for contracts expected to exceed £100,000. The threshold refers to the value of a contract for that contract's total duration.
- 17.3 Where applicable, a contract notice shall be published in the Official Journal of the European Union (OJEU). The notice shall describe the object of the contract, state the latest date and time for the receipt of tenders, the award criteria and invite other submissions expressing interest in tendering where a pre-qualification process is proposed or applications for tender forms where an open tender process is proposed. It shall comply with any relevant European Union provision. Public notice shall be given in appropriate media, including local and other newspapers or journals, which, in the opinion of the Chief Fire Officer, are most suitable for publicising the invitation to tender and also on the Authority's website.
- 17.4 Unless a corporate contract/framework is in place, tenders shall be invited. However, subject to Contract Procedure Rule 7.1, tenders may be invited without the necessity of giving public notice from contractors in the appropriate list maintained under Contract Procedure Rule 18, or if the contract is of a type for which contractors in the list are not appropriate, from contractors, who, in the opinion of the Chief Fire officer, are best fitted to meet the Authority's requirements.
- 17.5 Where the value of a contract is estimated to exceed a relevant European Union statutory threshold, then tendering procedures shall be in accordance with such European Union or statutory provision. These thresholds are externally determined every two years and are included in the procurement and contract procedures issued by The Treasurer.
- 17.6 All OJEU contract notices and tender invitation notices will in future be processed through the Bluelight e-tendering system or alternative approved e-tendering system.
- 17.7 The Chief Fire Officer, having complied with applicable EU procurement regulations, may withhold tender forms from any applicant, if, having regard to the number of applications received or his or her enquiries concerning the applicant, the written approval of the Clerk is obtained.
- 17.8 Wherever practical the Chief Fire Officer shall ensure that, if the estimated amount of the contract exceeds the formal tender threshold, but is less than the EU Threshold, at least six contractors are invited to submit tenders.

**EXCEPT THAT** 

(i) if a contract is required urgently this may be with any party, but this must be reported to the next meeting of the Authority

AND

(ii) the Chief Fire Officer may personally negotiate at any time;

- (iii) other buyers may only negotiate with the express written permission of the Chief Fire Officer personally;
- (iv) the result of any negotiation under this section and the reasons for the decision must be reported to the next meeting of the Authority;

BEARING IN MIND THAT

(v) a single supplier situation must be treated as a negotiation.

The Chief Fire Officer may confine the invitation to tender to three contractors or less than six if he considers that this gives the best value for money to the Authority. The Chief Fire Officer will maintain a record of such approvals.

- 17.9 The Chief Fire Officer shall ensure that the requirements of the Public Services (Social Value) Act 2012 are complied with by giving consideration to economic, social and environmental well-being, as well as value for money, in relation to the procurement of services.
- 17.10 Subject to European Union or other statutory thresholds, competitive tenders need not be invited for a proposed contract for any building, civil engineering or other works contract which forms part of or (in the opinion of the Chief Fire Officer, Treasurer and Clerk) could to the benefit of the Fire Authority form part of a serial or continuation programme, the terms of which have been negotiated with the contractor on the basis of the rates and prices contained in the initial contract awarded competitively following the invitation of tenders.
- 17.11 Where appropriate, the Authority's approved e-tendering system must be used for conducting the formal tender process for all procurements valued above the formal tender threshold, unless approval to do otherwise has been given by the Chief Fire Officer.

### 18. List of Contractors

- 18.1 The Authority will maintain lists of contractors who have the necessary skills, expertise and financial credibility required to provide goods, services, consultancy and works. These lists will be operated as a result of public advertisement, in local, national or European press and specialist publications, as appropriate, at least every 18 months, seeking expressions from interested companies to be included on the lists. The lists are to be used to invite tenders or quotations, as appropriate, in relation to opportunities for individual requirements for goods, services, consultancy or works.
- 18.2 The list shall be maintained by or under arrangements approved by the Clerk.
- 18.3 Where the Chief Fire Officer, Treasurer or Clerk, as appropriate, remove a name from the list, then the reasons for removal shall be recorded.
- 18.4 The list shall indicate in respect of a person or body whose name is included on it, the categories of contract, and the values or amounts in respect of those categories for which approval has been given.

- 18.5 The list shall be reviewed periodically and no less frequently than every three years.
- 18.6 Contractors shall be entitled to apply to be included on the list at any time, whether or not an advertisement has recently been issued, and shall have their application dealt with reasonably promptly.

## 19. Submissions and Opening of Tenders

- 19.1 The Clerk is responsible for the receipt and opening of tenders, except where under agreement with the Clerk, this is carried out on the Services behalf through a third party approved IT based electronic system/process.
- 19.2 Tenders submitted in accordance with this Rule shall remain in the custody of the Clerk or an officer designated by the Clerk until the time appointed for their opening.
- 19.3 An officer designated by the Clerk to receive tenders shall indicate on the envelope the date and time of receipt by him or her.
- 19.4 Tender opening sessions should be arranged to suit the buyer's requirements, provided that sufficient notice is given, and must be conducted according to any procedure required and approved by the Clerk. Tenders shall be opened at one and the same time, in the presence of an officer designated by the Clerk and an officer designated by the Chief Fire Officer for the purpose. A record shall be maintained showing the number of tenders received and all tenders shall be kept for two years.
- 19.5 Late or otherwise invalid tenders must be opened to enable the contractor to be advised of the reason for disqualification. Any such tender shall not be considered unless it is the only tender which has been received at the time when it is opened o except where permitted by any procedures issued by the Clerk or by the Treasurer. In the case of contracts for the sale of land, those administering a tendering exercise must also have regard to the overriding requirement of Section 123 of The Local Government Act 1972 to obtain the best price reasonably available which will require the investigation of a late tender, if it appears likely to provide the best consideration, and if no contract has yet been entered into.

#### 20. Acceptance of Tenders

- 20.1 A contract may be awarded by the Chief Fire Officer to the contractor whose tender is iudged to provide the best value to the Authority.
- 20.2 The Chief Fire Officer may award a contract on the following basis:
  - (a) The best tender judged to provide the best value to the Authority on the basis of the application of an appropriate Tender Evaluation Model which has been approved in advance by the Chief Fire Officer before any tender is opened.

- (b) The lowest tender if payment is to be made or the highest if payment is to be received, which meets the tender specification and/or performance targets and can demonstrate best value.
- 20.3 Advice should be sought from the Treasurer on the development and application of tender evaluation models which can assess tenders on the basis of price and quality

### 21. Post-tender Negotiation

### 21.1 Post-tender discussions

For the purposes of tender evaluation, it is acknowledged that from time to time it is necessary for discussions with tenderers to take place in order to clarify any aspect of the information provided including price. Such post-tender discussions are to be undertaken solely by an officer designated by the Chief Fire Officer in a controlled manner that affords all valid tenderers an equitable opportunity to clarify their tender submissions. It expressly does **not** extend to encompass negotiations on price.

## 21.2 <u>Post-tender negotiations</u>

Post-tender negotiations shall only be permitted with the express written approval of the Chief Fire Officer in respect of which the following procedures are applicable:

- (a) The officer designated by the Chief Fire Officer is responsible for preparing any application to the Chief Fire Officer seeking permission to conduct post-tender negotiations on price, contract specification or contract conditions. In the event that it is proposed that post-tender negotiations should exclude the lowest compliant tender, the necessary written agreement shall first be obtained in accordance with the provisions of Contract Procedure Rule 20.
- (b) The application to conduct post-tender negotiations to be submitted to the Chief Fire Officer in accordance with this paragraph shall include the following details:
  - Copies of all tenders received by the due date.
  - A report documenting the process to date with full details of the initial tender evaluation that has been carried out.
  - A report detailing fully the reasons why post-tender negotiations are proposed and the purposes/objectives to be achieved.
  - A report specifying the criteria used to select the preferred tenderer, or preferred tenderers, as the case may be, to be subject to the proposed post-tender negotiations.
- (c) Applications approved by the Chief Fire Officer shall be endorsed accordingly.

- (d) All approved post-tender negotiations shall be supervised by the officer designated by the Chief Fire Officer. In conducting post-tender negotiations, the officer designated by the Chief Fire Officer shall be accompanied at all times by a second officer duly authorised by the Chief Fire Officer for the purpose.
- (e) All post-tender negotiations must be recorded formally either in writing (including fax and e-mail) or by minuted meetings. Such written records or minutes are required to be endorsed as a correct record by the officer designated by the Chief Fire Officer, the second officer duly authorised in accordance with paragraph 21.2(d) and the designated representative of the tenderer.
- (f) When post-tender negotiations have been concluded, the officer designated by the Chief Fire Officer shall submit a tender acceptance report to the Chief Fire Officer for approval which shall be supported by the full documentary evidence specified in paragraph 21.2(e).
- (g) The tender file shall include the documentary evidence specified in this paragraph and shall be held for future reference and audit scrutiny.

#### 22. Alternative Procurement Provisions

- 22.1 On application from the Chief Fire Officer, the Clerk and the Treasurer may approve in writing from time to time alternative methods of tendering and procurement within the scope and purpose of these rules.
- As an alternative to the provisions of sections 16 and 17, buyers may procure supplies and services through a framework agreement or through arrangements with consortia, brokers or other agents provided that the buyer can demonstrate that procurement through such an agreement or arrangement is the most economically advantageous way of procuring the supplies or services, or that there are special factors which justify such an agreement or arrangement (e.g. the specialist expertise of brokers).

Buyers procuring supplies or services under the provisions of this Regulation must be satisfied that full, open and fair competition in respect of the creation of framework agreements or contracts entered into by consortia, brokers and other agents have taken or will take place in accordance with relevant legislation and EU directives.

### 23. Safeguards for Due Performance

23.1 Irrespective of value, contracts for building, engineering or other works shall always seek to safeguard due performance and in appropriate cases provide for liquidated damages to be paid by the contractor in the event of the contract not being duly performed.

#### 24. Assignment or Sub-letting

- 24.1 A clause shall, where appropriate, be inserted in every written contract for the execution of work or supplies or services, prohibiting the assigning or sub-letting of the contract without the previous written consent of the Chief Fire Officer.
- 24.2 Where under the terms of a contract a sub-contractor or supplier is to be nominated by the Fire Authority to a main contractor, the Chief Fire Officer shall, wherever practical, comply with these rules as though the sub-contract were a contract with the Fire Authority.

## 25. Compliance with Standards

25.1 Where an appropriate International, European or British Standard specification, British Standard Code of Practice issued by the British Standards Institution or Public Authority Standard is current at the date of the tender, then unless there is, in the opinion of the Chief Fire Officer, good and sufficient reason to the contrary, every written contract shall require that all goods and materials used or supplied and all workmanship shall be in accordance with that standard. However, in accordance with European Union Law, no contract shall require the indication of a particular trademark, patent, type or specific origin unless this is essential and is qualified by the words "or equivalent".

### 26. Corruption and Anti-competitive Practice

- 26.1 Every contract shall provide that the Authority may cancel the contract and recover from the contractor the amount of any loss resulting from such cancellation, if:
  - (i) the contractor shall have offered or given or agreed to give to any person any gift or consideration of any kind as an inducement or reward for doing or forbearing to do anything in relation to the contract or any other contract with the Authority, or for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Authority; or
  - (ii) if the like acts shall have been done by any person employed by the contractor or any person employed by it or acting on its behalf (whether with or without the knowledge of the contractor); or
  - (iii) if in relation to any contract with the Authority the contractor or any person employed by him or acting on his behalf shall have committed any offence under the Prevention of Corruption Acts 1889 to 1916, or shall have given any fee or reward the receipt of which is an offence under sub-section (2) of section 117 of the Local Government Act 1972.
- 26.2 Similarly all tender and contract documents must contain the appropriate clause and a Collusive and Bona Fide Certificate requiring a signature from each contractor submitting a tender document that provides protection to the Authority and the right to terminate the

contract and reclaim costs in the event of a contractor proven to have acted in an anticompetitive manner and/or have colluded with others in their tender or contract submission or proposal.

#### 27. Amendments to Contract Procedure Rules

27.1 Any amendments to these Contract Standing Orders are to be drawn up jointly by the Chief Fire Officer, Treasurer and Clerk and be approved by the Authority.

#### 28. Financial Thresholds

28.1 The Treasurer may amend the financial thresholds from time to time reflecting changes in national price indices, statutory provisions or guidance from other bodies. Any such change shall be reported for information to all Members of the Authority.

#### Current financial thresholds as at June 2015

Value of contract above which three written quotations are required	£50,000
Value of contract above which six tenders are required to be invited	£100,000
Value of contracts above which EU procurement rules apply – for Services and Supplies	£173,934 (200,000 Euros)
Value of contracts above which EU procurement rules apply – for Works	£4,348,350
	(5,000,000 Euros)