

ANNEX 13

SUMMARY TABLES OF POWERS DELEGATED BY THE RELEVANT REPRESENTATIVE OF THE BENEFICIARY COUNTRY(IES)/THE NATIONAL (OR REGIONAL) AUTHORISING OFFICER IN THE CONTEXT OF PROCUREMENT CONTRACT AND GRANT AWARD PROCEDURES

(N.B.: the amounts given are the maximum limits)

Summary table of powers delegated by the representative of the beneficiary country/
National (or Regional) Authorising Officer in the context of contract and grant award
procedures for projects implementing Financing Decisions taken after the 01/01/2013

The amounts should be adapted depending on the level of delegation of powers ()*

Imprest administrator	Representative of the beneficiary country(ies) or European Commission
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EUR equivalent	EUR equivalent
Launching and publication of tender procedures and calls for proposals and launching of consultations	

Works	< 300,000	≥ 300,000
Supplies	< 300,000	≥ 300,000
Services	< 300,000 (**)	≥ 300,000
Grants	≤ 100,000	> 100,000

Setting-up of evaluation committees (*)**

Works	< 300,000	≥ 300,000
Supplies	< 300,000	≥ 300,000
Services	< 300,000 (**)	≥ 300,000
Grants	≤ 100,000	> 100,000

Contracts and grants award decision (only after approval of the proposals of the award of public contracts (**)/grants by the Head of Delegation)**

Works	< 300,000	≥ 300,000
Supplies	< 300,000	≥ 300,000
Services	< 300,000 (**)	≥ 300,000
Grants	N.A.	in any case

Signing of contracts and addenda

Works	< 300,000	≥ 300,000
Supplies	< 300,000	≥ 300,000
Services	< 300,000 (**)	≥ 300,000
Grants	≤ 100,000	> 100,000

(*) **Important** These amounts are the same as the ceilings mentioned in Chapter 2.3 and 4.2 of the practical guide to procedures for program estimates. The relevant representative of the beneficiary country(ies) is empowered to lower these ceilings but may **never** raise them.

(**) Excluding use of the framework contracts and audit and evaluation contracts.

(***) Including appointment of the members of each evaluation committee.

(****) If applicable, except for the proposals of the award of public contracts ≤ EUR equivalent 50,000.

N.A. Not applicable.

Summary table of powers delegated by the representative of the beneficiary country/
National (or Regional) Authorising Officer in the context of contract and grant award
procedures for projects implementing Financing Decisions taken before the 01/01/2013

<i>The amounts should be adapted depending on the level of delegation of powers (*)</i>					
			Imprest administrator	National (or Regional) Authorising Officer or European Commission	
			EUR equivalent	EUR equivalent	
Launching and publication of tender procedures and calls for proposals and launching of consultations					
	Works		< 300,000	≥ 300,000	
	Supplies		< 150,000	≥ 150,000	
	Services		< 200,000 (**)	≥ 200,000	
	Grants		≤ 100,000	> 100,000	
Setting-up of evaluation committees (***)					
	Works		< 300,000	≥ 300,000	
	Supplies		< 150,000	≥ 150,000	
	Services		< 200,000 (**)	≥ 200,000	
	Grants		≤ 100,000	> 100,000	
Contracts and grants award decision (only after approval of the proposals of the award of public contracts (****)/grants by the Head of Delegation)					
	Works		< 300,000	≥ 300,000	
	Supplies		< 150,000	≥ 150,000	
	Services		< 200,000 (**)	≥ 200,000	
	Grants		N.A.	In any case	
Signing of contracts and addenda					
	Works		< 300,000	≥ 300,000	
	Supplies		< 150,000	≥ 150,000	
	Services		< 200,000 (**)	≥ 200,000	
	Grants		≤ 100,000	> 100,000	
<p>(*) Important: These amounts are the same as the ceilings mentioned in Chapter 2.3 and 4.2 of the practical guide to procedures for programme estimates. The National (or Regional) Authorising Officer is empowered to lower these ceilings but may never raise them.</p> <p>(**) Excluding use of the framework contracts and audit and evaluation contracts.</p> <p>(***) Including appointment of the members of each evaluation committee.</p> <p>(****) If applicable, except for the proposals of the award of public contracts ≤ EUR equivalent 50,000.</p> <p>N.A. Not applicable.</p>					