

TYPE OF ACQUISITION PROCEDURE		CONTRACTUAL INSTRUMENT	AMOUNT	ESTABLISHED FINANCIAL LIMIT (EFL)	CONTRACT AWARD DECISION	CONTRACT SIGNATURE
SIMPLIFIED PROCUREMENT	OPEN PROCEDURE (NOT BINDING - UNTIL FORMAL ACCEPTANCE BY SUPPLIER)	PURCHASE ORDER (PO)	3,000 EURO	Purchase Card Programme	Contracting Officer	Contracting Officer but dual approval with HQ Financial Controller required for contracts valued above EFL C (80,000 EUR)
			20,000 EURO	Level B Single Tender (1 Quote)		
			40,000 EURO	Level 2 x B Simplified Procedure (solicitation from at least 3 suppliers)		
			160,000 EURO	below Level D Simplified Procedure (solicitation from at least 5 suppliers)		
FORMAL PROCUREMENT (INTERNATIONAL COMPETITIVE BIDDING)	SEALED BIDS OR COMPETITIVE PROPOSALS	UNIFORM CONTRACT FORMAT	160,000 EURO	from EFL D and above Invitation for International Bidding/Proposal (IFIB/IFIP)	Contract Award Committee (CAC)	Contracting Officer + HQ Financial Controller
			800,000 EURO	Level E Invitation for International Bidding/Proposal (IFIB/IFIP)		
			Above			