

The amounts mentioned in this document are the thresholds for procurement without any VAT.

EU thresholds for services & supplies (Article 4 of Directive 2014/24/EU and its updates):

- ≥ 209.000 € (until 2017)
- ≥ 221.000 € (until 2019)
- ≥ 214.000 € (2020-2021)
- ≥ 215.000 € (2022-2023)
- ≥ 221.000 € (2024 and 2025)

EU thresholds for construction work (Article 4 of Directive 2014/24/EU and its updates):

- ≥ 5.225.000 € (until 2017)
- ≥ 5.548.000 € (until 2019)
- ≥ 5.350.000 € (2020-2021)
- ≥ 5.382.000 € (2022-2023)
- ≥ 5.538.000 € (2024 and 2025)



Belgium - Flanders

Thresholds	Procedure	To provide to the Programme
< 30.000€	Low-value contracts	✓ Proof of market consultation with no formal requirements
	✓ Complete award file:	(emails to several suppliers, online consultation of
	Invoice	market,)
	Signed contract	✓ Considerations leading to the choice
	Received offers	✓ Purchase order is welcome
	Award report	✓ Invoice
30.000€ ≤ x <	Negotiated procedure without publication	✓ Proof of consultation of at least 3 offers / sending invitation
143.000€	✓ Specifications required	to at least three market players
	✓ Complete award file:	✓ Offers/quotations received and/or notification of not
	➤ Adapted specifications	submitting the offer
	➤ Received offers	✓ Award report or minutes of opening the offers. from which
	➤ Award report	the considerations leading to the choice must be apparent
	➤ Signed award letter/rejection letter	✓ Contract signed with selected tenderer
	Contract	√ (Intermediate) invoice(s)
143.000€ ≤ x < EU	Public tender procedure	✓ Documents under the former step, and additionally
threshold	✓ Specifications required	✓ Publication proof (national)
	✓ Complete award file	
	✓ Publication within Belgium is required	
	✓ Exceptional: negotiated procedure	
≥ EU threshold	European tendering procedure	✓ Documents under the former step, and additionally
→ Supplies and	✓ Specifications required	✓ Proof of publication of national and European tenders
services	✓ Complete award file	
≥ EU threshold	✓ Publication at the national and European	
→ (Construction) work	levels	
	✓ Award dossier	



Belgium – Wallonia

Thresholds	Procedure	To provide to the Programme
< 1.000€	Low-value contracts (can be done via email) ✓ Complete award file: > Invoice > Signed contract > Received offers > Award report	 ✓ Small competitive call is welcome (min. 3 demands) – mandatory to be provided for On-the-spot check but not requested/checked for the desk control. From the first euro, it is up to the contracting authority to prove that it has met its fundamental obligation to hold a competitive process. With this in mind, it is important to keep evidence of that competition in the administrative file so it can be produced in the event of an control/audit. ✓ Purchase order is welcome - mandatory for On-the-spot check but not requested/checked for the desk control ✓ Invoice
1.000€ ≤ x < 30.000€	Low-value contracts (can be done via email) ✓ Complete award file: > Legality check by the administration > Invoice > Signed contract > Received offers > Award report	 ✓ Small competitive call (min. 3 demands) ✓ Purchase order ✓ Invoice ✓ Technical assessment notice is welcome ✓ Legality check by the administration
30.000€ ≤ x < 143.000 (221.000€ in the special sectors)	•	 ✓ Documents under former step, and additionally ✓ Proof of consultation of at least 3 offers ✓ Award report or minutes of tender opening ✓ Contract signed with selected tenderer ✓ Validated legality check is mandatory (avis de légalité)



	 ➤ Opportunity check prior to the launch of the public tender ➤ Adapted specifications ➤ Received offers ➤ Award report ➤ Signed award letter / rejection letter ➤ Contract ✓ Publication within Belgium required 	✓ Validated opportunity check is mandatory (avis d'opportunité)
143.000€ ≤ x < EU threshold	Public tender procedure (mandatorily via the e-procurement BOSA platform) ✓ Specifications required ✓ Complete award file ✓ Legality check ✓ Opportunity check prior to the launch of the public tender ✓ Publication within Belgium required ✓ Exceptional: negotiated procedure	 ✓ Documents under former step, and additionally ✓ Publication proof (national)
≥ EU threshold → Supplies and services ≥ EU threshold → (Construction) work	European tendering procedure (mandatorily via the e-procurement BOSA platform) ✓ Specifications required ✓ Complete award file ✓ Publication at European level ✓ Award dossier	 ✓ Documents under former step, and additionally ✓ Proof of publication European tender



In Wallonia, even non-contracting authorities¹ are required to follow competitive procedures when they benefit from European funds. While they are not obliged to apply public procurement regulations, they must comply with lighter competition requirements (see the guide from the Walloon administration, which the Walloon Regional Antenna can forward).

It is the beneficiary's responsibility to demonstrate that they have fulfilled their fundamental obligation to ensure competition. To this end, it is important to keep evidence of this competitive process in the administrative file, so that it can be provided in case of an audit.

Therefore, all Walloon project partners, whether or not they are subject to public procurement law, are required to provide proof of competition (i.e., contacting at least three service providers) for any external costs (services, equipment, works) exceeding €1,000.

¹ The categorisation between contracting and non-contracting authorities (pouvoir adjudicataire ou non) is to be determined by project partners by filling in a template available on the programme's website to confirm this categorisation.



Germany - NRW

Supplies and services

Thresholds	Procedure	To provide to the Programme
< 15.000€ (for municipalities up to 25.000€)	Direct Order ✓ Electronic recording of direct orders with a value of € 100 or more in the state administration of NRW	 ✓ 4-eye-principle compulsory ✓ Invoice ✓ Purchase order ✓ Competitive check is recommended (min. 3 informal price checks)
15.000€ ≤ x < 100.000€ (For municipalities: 25.000€ to 100.000€) Either a restricted tender without competitive bidding or a negotiated procedure	Restricted tender without public notice (Beschränkte Ausschreibung ohne Teilnahmewettbewerb) ✓ At least 5 providers ✓ Formal offer documentation required Or	 ✓ Proof of min. 5 market players are invited for offers ✓ Full award file: Specifications, written offers, signed contract, award report
	Negotiated procedure with/without competitive bidding ✓ Min. 3 providers must be invited to submit tenders (without competitive bidding) ✓ Specifications required ✓ Competitive bidding: Publication on national platform	 ✓ Proof of publication ✓ Proof of min. 3 written offers ✓ (Intermediate) invoice(s), award file
100.000€ ≤ x < EU threshold	Public tender procedure ✓ Unlimited number of tenderers ✓ National publication required	 ✓ Documents same as above, plus ✓ Proof of unrestricted access to tender documents ✓ Bid opening record



		✓ Evaluation matrix
≥ EU threshold	European tender procedure	✓ Same award documents as national tender, and
	✓ Publication at European level	additionally:
	✓ unlimited number of tenderers	✓ Proof of EU publication

(Construction) works

Thresholds	Procedure	To provide to the Programme
<pre>< 15.000€ (for municipalities up to 25.000€) 15,000€ ≤ x < 75,000€ If the individual contract value is considered (for municipalities up to 100,000€) Or 15,000€ ≤ x < 125,000€ If the total contract value is considered (for municipalities</pre>	 Direct Order ✓ Electronic recording of direct orders with a value of € 100 or more in the state administration of NRW Direct award with/without competitive bidding ✓ At least 3 bidders must be invited to submit bids (without competitive bidding) ✓ Service description ✓ Competitive bidding: Publication on national platform 	 ✓ 4-eye-principle compulsory ✓ Invoice ✓ Purchase order ✓ Competitive check is recommended (min. 3 informal price checks) ✓ Proof of publication ✓ Proof of min. 3 written offers ✓ (Intermediate) invoice(s), award file
up to 200,000€)		
15.000€ ≤ x < 750.000€ If the individual contract value is considered (for	Restricted call for tenders without public notice (Beschränkte Ausschreibung ohne Teilnahmewettbewerb) ✓ At least 5 providers	 ✓ Proof of min. 5 market players are invited for offers ✓ Full award file: Specifications, written offers, signed contract, award report



municipalities up to 1 million €)	✓ Formal offer documentation required	
15.000€ ≤ x < 1.250.000€ If the total contract value is considered (for local authorities up to 2 million €)		
750,000€ (individual	Public tender procedure	✓ Documents same as above, plus
contracts) or 1,250,000€	✓ Unlimited number of tenderers	✓ Proof of unrestricted access to tender documents
(total value) ≤ x < EU	✓ National publication required	✓ Bid opening record
threshold		✓ Evaluation matrix
≥ EU threshold	European tender procedure	✓ Same award documents as national tender, and
	✓ Publication at European level	additionally:
	✓ unlimited number of tenderers	✓ Proof of EU publication



Germany – RP

Supplies and services

Thresholds	Procedure	To provide to the Programme
≤ 10.000€ (≤ 25.000€ for Planning Services)	<u>Direct Order</u>	 ✓ 4-eye-principle compulsory ✓ Invoice ✓ Purchase order ✓ Competitive check is recommended (min. 3 informal price checks)
10.000€ < x ≤ 100.000€ Either a negotiated procedure without competitive bidding or a restricted call for tenders without competition)	Restricted call for tenders without public notice/competition (Beschränkte Ausschreibung ohne Teilnahmewettbewerb) ✓ At least 5 providers ✓ Formal offer documentation required Or Negotiated procedure with/without competitive bidding ✓ Min. 3 providers must be invited to submit tenders (without competitive bidding) ✓ Specifications required ✓ Competitive bidding: Publication on national platform	 ✓ Proof of min. 5 market players are invited for offers ✓ Full award file: Specifications, written offers, signed contract, award report ✓ Proof of publication ✓ Proof of min. 3 written offers ✓ (Intermediate) invoice(s), award file
100.000€ ≤ x < EU threshold	Public tender procedure ✓ Unlimited number of tenderers	 ✓ Documents same as above, plus ✓ Proof of unrestricted access to tender documents



	✓ National publication required	✓ Bid opening record
		✓ Evaluation matrix
≥ EU threshold	European tender procedure	✓ Same award documents as national tender, and
	✓ Publication at European level	additionally:
	✓ unlimited number of tenderers	✓ Proof of EU publication

(Construction) works

Thresholds	Procedure	To provide to the Programme
≤ 10.000€	<u>Direct Order</u>	√ 4-eye-principle compulsory
		✓ Invoice
		✓ Purchase order
		✓ Competitive check is recommended (min. 3 informal)
		price checks)
10.000€ < x ≤ 100.000€	Negotiated procedure without competitive	✓ Proof of publication
Construction Works	<u>bidding</u>	✓ Proof of min. 3 written offers
	✓ Min. 3 providers must be invited to	✓ (Intermediate) invoice(s), award file
	submit tenders (without competitive	
	bidding)	
	✓ Specifications required	
10.000€ < x ≤ 250.000€	Restricted tender without public notice	✓ Proof that at least 3 market participants were invited
Construction Works	(Beschränkte Ausschreibung ohne	to submit bids
	<u>Teilnahmewettbewerb)</u>	✓ Complete contract award file: service description,
≤ 1 million €	✓ At least 5 providers	written bids, signed contract, contract award
Construction work in	√ Formal offer documentation required	documentation
connection with public		
housing		
≥ EU threshold	European tender procedure	✓ Same award documents as national tender, and
	✓ Publication at European level	additionally:



✓ unlimited number of tenderers	l ✓ Proof of EU publication
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The Netherlands²

Supplies and services

Thresholds	Procedure	To provide to the Programme
< 50.000€	<u>Simple</u>	✓ Procurement policy
→ Supplies and		✓ Small competitive call is welcome (min. 3 demands)
services		✓ Purchase order is welcome
		✓ Invoice
50.000€ ≤ x < EU	Public tender in case of cross-border	✓ Proof of consultation of min. 3 offers
threshold	<u>interest</u>	✓ Award report or minutes of tender opening
→ Supplies and	✓ At least 3 providers must be invited to	✓ Complete contract documentation signed with the selected
services	submit an offer	tenderer
	✓ Publication within the Netherlands	✓ (Intermediate) invoice(s)
	required	
≥ EU threshold	European tender procedure	✓ Proof of consultation of min. 3 offers
→ Supplies and	✓ Specifications required	✓ Award report or minutes of tender opening
services	✓ Complete award file	✓ Complete contract documentation signed with the selected
	✓ Publication at European level	tenderer
	✓ Unlimited number of tenderers	✓ (Intermediate) invoice(s)
		✓ Proof of publication European tender

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² The procurement thresholds for the single and multiple procurement procedure below the EU threshold in the Netherlands are specific to each organisation. The 'Aanbestedingswet' only provides indicative threshold-areas.



(Construction) works

Thresholds	Procedure	To provide to the Programme
< 150.000€	Simple	✓ Procurement policy
→ (Construction) work		✓ Small competitive call is welcome (min. 3 demands)
		✓ Purchase order is welcome
		✓ Invoice
150.000€ ≤ x <	Public tender in case of cross-border	✓ Proof of consultation of min. 3 offers
1.500.000€	<u>interest</u>	✓ Award report or minutes of tender opening
→ (Construction) work	✓ At least 3 providers must be invited to	✓ Complete contract documentation signed with selected
	submit an offer	tenderer
	✓ Publication within the Netherlands	✓ (Intermediate) invoice(s)
	required	
1.500.000€ ≤ x < EU	Public tender procedure	✓ Proof of consultation of min. 3 offers
threshold \rightarrow	✓ Specifications required	✓ Award report or minutes of tender opening
(Construction) work	✓ Complete award file	✓ Complete contract documentation signed with selected
	✓ Publication within the Netherlands	tenderer
	required	✓ (Intermediate) invoice(s)
	✓ Unlimited number of tenderers	✓ Proof of publication (at least national tender)
≥ EU threshold →	European tender procedure	✓ Proof of consultation of min. 3 offers
(Construction) work	✓ Specifications required	✓ Award report or minutes of tender opening
	✓ Complete award file	✓ Complete contract documentation signed with the selected
	✓ Publication at European level	tenderer
	✓ Unlimited number of tenderers	✓ (Intermediate) invoice(s)
		✓ Proof of publication (European tender)



Meuse - Rhine (NL - BE - DE)

References and documentation

EU-level

DIRECTIVE 2014/24/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 26 February 2014 on public procurement and repealing Directive 2004/18/EC https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32014L0024

For best practices and practical information:

- European Commission: guidance for practitioners <u>Inforegio Public Procurement</u>
 <u>- Guidance for practitioners (2018) (europa.eu)</u>
- European Commission: <u>simplified guidance on tender procedures</u>

BELGIUM

https://www.publicprocurement.be

https://marchespublics.wallonie.be/files/Les%20seuils%20en%20mati%C3%A8re%20de%20MP-1.pdf

[2017/201284] 16 FEBRUARI 2017. — Wet van 16 februari 2017 tot wijziging van de wet van 17 juni 2013 betreffende de motivering, de informatie en de rechtsmiddelen inzake overheidsopdrachten en bepaalde opdrachten voor werken, leveringen en diensten

[2017/201284] 16 FEVRIER 2017. — Loi du 16 février 2017 modifiant la loi du 17 juin 2013 relative à la motivation, à l'information et aux voies de recours en matière de marchés publics et de certains marchés de travaux, de fournitures et de services

https://www.publicprocurement.be/sites/default/files/documents/2017 02 16 loi recours we t_rechtsmiddelen.pdf

17 JUNI 2016. — Wet inzake overheidsopdrachten (1)

17 JUIN 2016. — Loi relative aux marchés publics (1)

https://www.publicprocurement.be/sites/default/files/documents/2016 06 17 loi marches publics wet overheidsopdrachten.pdf

Practical information specific for Wallonia:

- Wallonia: https://marchespublics.wallonie.be/, specific rules apply for Interreg projects
- Banque de données Justel (article 11 de l'arrêté)
- Nouveaux seuils de publicité européenne et de procédure négociée sans publication préalable à partir du 1er janvier 2024 https://bosa.belgium.be/en/public-procurement-rules-and-procedures
- FAQ: nouvelles obligations de recours à la plateforme e-Procurement (l'obligation d'utiliser la plateforme e-Procurement pour les marché de +30.000 €) https://www.uvcw.be/marches-publics/vos-questions/art-8444

Practical information specific for Flanders:

• Flanders: https://overheid.vlaanderen.be/overheidsopdrachten-en-raamcontracten/belgische-regelgeving

GERMANY

Vergaberecht NRW (https://www.vergabe.nrw.de/wirtschaft/vergaberechtsvorschriften), as well as

https://www.wirtschaft.nrw/oeffentliches-auftragswesen-vergaberecht-nordrhein-westfalen

Vergaberecht Rheinland-Pfalz (https://mwvlw.rlp.de/themen/oeffentliche-auftraege-und-vergabe), as well as (https://www.vergabe24.de/vergaberecht/gesetze-und-verordnungen/vergaberecht-rheinland-pfalz/)

NETHERLANDS

Aanbestedingswet 2012

http://wetten.overheid.nl/BWBR0032203/2016-07-01

Besluit van 24 juni 2016 tot vaststelling van het tijdstip van inwerkingtreding van de Wijziging van de Aanbestedingswet 2012 in verband met de implementatie van aanbestedingsrichtlijnen 2014/23/EU, 2014/24/EU en 2014/25/EU en van het Besluit wijziging Aanbestedingsbesluit inzake aanbestedingsrichtlijnen 2014/23/EU, 2014/24/EU en 2014/25/EU https://zoek.officielebekendmakingen.nl/stb-2016-243.html

34 329 - Wijziging van de Aanbestedingswet 2012 in verband met de implementatie van aanbestedingsrichtlijnen 2014/23/EU, 2014/24/EU en 2014/25/EU https://zoek.officielebekendmakingen.nl/kst-34329-3.html

Also valuable practical information on https://www.pianoo.nl/.