



Notice Build Specification

UK6 Contract Award Notice

Client Support Pack 2

V1.0 August 2024

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DOCUMENT PURPOSE

This document forms part of the Atamis Client Support Packs being provided to support clients in their preparations for the upcoming TPP Autumn release on 10th September.

The purpose of this document is to provide further detailed information of the specifications used to deliver the first build of the UK6 Contract Award Notice.

Due to ongoing development and change requests from Cabinet Office, all first build notices are subject to change. Final build specifications, videos and documentation will be updated to accompany the Client Release on 10th September.

SUPPORTING DOCUMENTATION

Video of UK6 Contract Award Notice completion

VERSION CONTROL

Updates to this document have been made as follows. A final version will be published as part of the client release on 10th September

Version	Date	Description	Author
1.0	August 2024	First published version of document for the initial notice build.	Kate Stavrides

USER INTERFACE SPECIFICATION

The first build of the UK6 Notice has been built to the below specification.





Due to ongoing development and change requests from Cabinet Office, all first build notices are subject to change. Final build specifications, videos and documentation will be updated to accompany the Client Release on 10th September.



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
Dashboard	Edit			#N/A	previousNotice		No						previousNotice
Notice linking	Have any other notices been published about this procurement?	Prior Notice Published?	Have any other notices been published about this procurement?	FTS_TPP_Notice__c.Prior_Notice_Published__c			Yes	Radio	Yes No			Select yes if other notices have been published about this procurement	
Notice linking	Search for the title	Prior Notice Lookup	Have any other notices been published about this procurement?	FTS_TPP_Notice__c.Prior_Notice_Lookup__c	ocid	Also searches for the OCID, for example, ocids-h6vhtk-1234a5.	Yes	Search/picker	As notice linking rules. Do not return: OCIDs with above-threshold UK5 (tender/procurementMethod Details = "Direct award") and UK6, UK7 or UK12 for all contracts in the UK5	Prior Notice Published? = Yes	Previous notices published	Search for and select the title	ocid
Procurement process	Is this procurement under a special regime?	Special Regime?	Is this procurement under a special regime? Select all that apply	FTS_TPP_Notice__c.Special_Regime__c	tender/special Regime = concession, defenceSecurity, lightTouch, utilities	Select all that apply. Concession: Main procurement category must be services or works.	Yes	Checkbox	Concession Defence and security Light touch Utilities or No special regime			Select special regimes this procurement is under, or select 'No special regime'	tender/special Regime = concession, defenceSecurity, lightTouch, utilities



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
						Light touch: Main procurement category must be services.							
Procurement process	What is the main procurement category?	Main Category	Procurement Process	FTS_TPP_Notice__c.Main_Category__c	tender/mainProcurementCategory = goods, services, works	Select the main type if more than one applies.	Yes	Radio	Goods Services Works		Not light touch If light touch then set to services If concession then don't show goods option	Select the main procurement category	tender/mainProcurementCategory = goods, services, works
Procurement process	Is the total value of the procurement above or below the relevant threshold?	Above or below threshold?	Procurement Process	FTS_TPP_Notice__c.Above_or_below_threshold__c	tender/belowValueThreshold = false, true tender/procurementMethodDetails = Below threshold		Yes	Radio	Above threshold Below threshold			Select if the total value is above or below threshold	tender/belowValueThreshold = false, true tender/procurementMethodDetails = Below threshold
Procurement process	What is the procedure type?	Procedure Type?	Procurement Process	FTS_TPP_Notice__c.Procedure_Type__c	Open: tender/procurementMethod = open tender/procurementMethodDetails = Open procedure Competitive	Select competitive flexible procedure if a dynamic market is being used.	Yes	Radio	Open procedure Competitive flexible procedure Award under framework Direct award	Above or below threshold? = Above Threshold	Above threshold Do not show "Award under framework" option if "Concession" selected above	Select the procedure type	Open: tender/procurementMethod = open tender/procurementMethodDetails = Open procedure Competitive



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
					<p>flexible procedure: tender/procurementMethodDetails = Competitive flexible procedure</p> <p>Award under framework: tender/procurementMethod = selective tender/procurementMethodDetails = Award under framework</p> <p>Direct award: tender/procurementMethod = direct tender/procurementMethodDetails = Direct award</p>								<p>flexible procedure: tender/procurementMethodDetails = Competitive flexible procedure</p> <p>Award under framework: tender/procurementMethod = selective tender/procurementMethodDetails = Award under framework</p> <p>Direct award: tender/procurementMethod = direct tender/procurementMethodDetails = Direct award</p>
Procurement process	How are contracts being awarded?	How are contracts being awarded?	Procurement Process	FTS_TPP_Notice__c.How_Are_Contracts_Being_Awarded	Open competition: tender/procurementMethod = open		Yes	Radio	Open competition Using dynamic market Award under	Above or below threshold? =	Below threshold Do not show "Award under	Select the procedure type	Open competition: tender/procurementMethod = open



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
				ng_Awarded__c	<p>tender/procurementMethodDetails = Below threshold - open competition</p> <p>Using dynamic market: tender/procurementMethod = selective tender/procurementMethodDetails = Below threshold - by reference to dynamic market</p> <p>Award under framework: tender/procurementMethod = selective tender/procurementMethodDetails = Below threshold - award under framework</p> <p>Without competition:</p>				framework Without competition	Below Threshold	framework" if Concession Do not show "Using dynamic market" if Concession AND Not utilities		<p>tender/procurementMethodDetails = Below threshold - open competition</p> <p>Using dynamic market: tender/procurementMethod = selective tender/procurementMethodDetails = Below threshold - by reference to dynamic market</p> <p>Award under framework: tender/procurementMethod = selective tender/procurementMethodDetails = Below threshold - award under framework</p> <p>Without competition:</p>



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
					tender/procurementMethod = direct tender/procurementMethodDetails = Below threshold - without competition								tender/procurementMethod = direct tender/procurementMethodDetails = Below threshold - without competition
Procurement process	Is a dynamic market being used?	Dynamic Market?	Procurement Process	FTS_TPP_Notice__c.Dynamic_Market__c	Yes: tender/procurementMethod = selective		Yes	Radio	Yes No	Procedure Type = flexible Competitive AND Flexible AND (Special Regime? NOT = Concession OR (Special Regime? = Concession AND Special Regime? = Utilities))	Competitive procedure AND (Not concession OR (Concession AND Utilities))	Select if a dynamic market is being used	Yes: tender/procurementMethod = selective
Procurement process	Search for the dynamic market	Dynamic Market Lookup	Procurement Process	FTS_TPP_Notice__c.Dynamic_Market_Lookup__c	relatedProcesses/relationship = framework relatedProcesses/scheme = ocid relatedProcesses/identifier		Yes	Search/picker	OCIDs with UK14 that have not ceased to operate (i.e. not have a UK16 notice), published by	How are contracts being awarded? = Dynamic Market	Award using dynamic market (above or below threshold)	Select the dynamic market	relatedProcesses/relationship = framework relatedProcesses/scheme = ocid relatedProcesses/identifier



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
									any organisation				
Procurement process	Which parts of the dynamic market are being used?	Dynamic Market Categories	Procurement Process	FTS_TPP_Notice__c.Dynamic_Market_Categories__c	relatedProcesses/relatedLots	Select all that apply.	Yes	Part picker		Lightning Web Component	Selected dynamic market divided into parts	Select which parts of the dynamic market are being used	relatedProcesses/relatedLots
Procurement process	Did the tender notice invite requests to participate or tenders?	Participation or Tenders?	Procurement Process	FTS_TPP_Notice__c.Participation_or_Tenders__c	tender/procurementMethod = selective, open		Yes	Radio	Requests to participate Tenders	Procedure Type? = Competitive Flexible AND Dynamic Market Lookup > Divided Into Lots = TRUE	Competitive flexible procedure AND Not using dynamic market	Select if this is an invitation to request to participate or an invitation to tender	tender/procurementMethod = selective, open
Procurement process	Search for the framework	Framework Lookup	Procurement Process	FTS_TPP_Notice__c.Framework_Lookup__c	relatedProcesses/relationship = framework relatedProcesses/scheme = ocid relatedProcesses/identifier		Yes	Search/picker	OCIDs with UK7 that establish a framework that has not ended, published by any organisation	Procedure Type = Award Under Framework	Award under framework (above or below threshold)	Select the framework	relatedProcesses/relationship = framework relatedProcesses/scheme = ocid relatedProcesses/identifier
Procurement process	Which lots of the framework are being used?	Lightning Web Component		#N/A	relatedProcesses/relatedLots	Select all that apply.	Yes	Lot picker		Lightning Web Component	Selected framework has lots	Select which lots of the framework are being used	relatedProcesses/relatedLots



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
Procurement process	Is the selection process under the framework competitive?	Fwk Selection Competitive?	Procurement Process	FTS_TPP_Notice__c.Fwk_Selection_Competitive__c	tender/competitive = true, false		Yes	Radio	Yes No	Procedure Type = Award Under Framework	Award under framework (above or below threshold)	Select if the award under the framework is competitive	tender/competitive = true, false
Scope	Procurement title	Title	Scope	FTS_TPP_Notice__c.Title__c	tender/title		Yes	Text input				Enter the procurement title Procurement title must be 400 characters or less	tender/title
Scope	Procurement reference	Procurement Reference	Scope	FTS_TPP_Notice__c.Procurement_Reference__c	tender/id	The contracting authority's own reference, if used. For example, ABC123.	No	Text input				Procurement reference must be 100 characters or less Enter the procurement reference in the correct format	tender/id
Scope	Procurement description	Description	Scope	FTS_TPP_Notice__c.Description__c	tender/description	Provide sufficient information to understand the scope of the procurement.	Yes	Textarea				Enter the procurement description Procurement description must be 10,000 characters or less Procurement description	tender/description



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
												must be longer than the procurement title	
Scope	Is a framework being established?	Framework being established?	Scope	FTS_TPP_Notice__c.Framework_being_established__c	Yes: tender/techniques/hasFrameworkAgreement = true		Yes	Radio	Yes No	Special Regime != Concession AND Above Threshold = Above Threshold AND Procedure Type != Award Under Framework	Not concession AND Above threshold AND Not award using framework	Select yes if a framework being established	Yes: tender/techniques/hasFrameworkAgreement = true
Scope	Is the procurement divided into lots?	Divided Into Lots?	Lots	FTS_TPP_Notice__c.Divided_Into_Lots__c			Yes	Radio	Yes No	Procedure Type != Direct Award AND Procedure Type != Framework Without Competition	Not direct award AND Not without competition	Select yes if the procurement is divided into lots	
Scope	Number of lots	Number of Lots	Lots	FTS_TPP_Notice__c.Number_of_Lots__c			Yes	Text input		Divided Into Lots? = Yes	Divided into lots	Enter the number of lots Number of lots must be a	



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
												number, like 3 Number of lots must be between 2 and 10,000	
Scope	Are CPV classifications the same for all lots?	CPV Same for all Lots?	Lots	FTS_TPP_Notice__c.CPV_Same_for_all_Lots__c			Yes	Radio	Yes No	Divided Into Lots? = Yes	Divided into lots	Select yes if CPV classifications are the same for all lots	
Scope	CPV classifications	Main CPV Code	Scope	FTS_TPP_Notice__c.Main_CPV_Code__c	awards/items/additionalClassifications/scheme = CPV awards/items/additionalClassifications/id	Select all that apply. At least one code must start with 03 to 44 or 48 for goods contracts, 45 for works, or 49 to 98 for services.	Yes	CPV picker (checkbox)		CPV Same for all Lots? = Yes	CPV same for all lots	Select the CPV classifications Select 100 CPV classifications or less Depending on main procurement category: Select a CPV classification corresponding to goods Select a CPV classification corresponding to services Select a CPV classification corresponding to works	awards/items/additionalClassifications/scheme = CPV awards/items/additionalClassifications/id



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
Scope	Are delivery regions the same for all lots?	Location Same for all Lots?	Lots	FTS_TPP_Notice__c.Location_Same_for_all_Lots__c		Select yes if delivery regions do not apply to any lot.	Yes	Radio	Yes No	Divided Into Lots? = Yes	Divided into lots	Select yes if delivery regions are the same for all lots	
Scope	Delivery regions	Contract Location	Scope	FTS_TPP_Notice__c.Contract_Location__c	awards/items/deliveryAddresses/region	Select all that apply.	No	Region picker (checkbox, all regions)		Location Same for all Lots? = Yes	Delivery regions same for all lots	Select 100 delivery regions or less	awards/items/deliveryAddresses/region
Scope	Number of tenders received	Number of Tenders Received	Scope	FTS_TPP_Notice__c.Number_of_Tenders_Received__c	bids/statistics/id bids/statistics/measure = bids bids/statistics/value	Do not include any that were withdrawn before the closing date.	Yes	Text input		Divided Into Lots = False AND Procedure Type != Direct Award AND How are contracts being awarded? != "Without Competition	Not divided into lots AND Not direct award AND Not without competition AND Not competitive = false	Enter the number of tenders received must be a number, like 3 Number of tenders received must be between 0 and 100,000	bids/statistics/id bids/statistics/measure = bids bids/statistics/value
If framework being established													
Framework	Is this an open framework scheme?	Open or Closed Framework?	Framework	FTS_TPP_Notice__c.Open_or_Closed_Framework__c	tender/techniques/frameworkAgreement/isOpenFrameworkScheme =	An open framework scheme is a series of successive	Yes	Radio	Yes, a new open framework scheme Yes, a	Procedure Type != Direct Award	Not direct award	Select if this is an open or closed framework	tender/techniques/frameworkAgreement/isOpenFrameworkScheme =



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
					"true" for "Yes, a new open framework scheme" and "Yes, a continuation of an existing open framework scheme"	frameworks on substantially the same terms, with awarded suppliers carried over but new suppliers able to join as well.			continuation of an existing open framework scheme No, a standalone framework				"true" for "Yes, a new open framework scheme" and "Yes, a continuation of an existing open framework scheme"
Framework	Is this an open framework scheme?	Open or Closed Framework?				Direct award of open framework schemes is not allowed. An open framework scheme is a series of successive frameworks on substantially the same terms, with awarded suppliers carried over but new suppliers able to join as well.	Yes	Label only	No, standalone framework	a Procedure Type = Direct Award	Direct award		



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Framework	Search for the previous framework	Framework Lookup	Framework	FTS_TPP_Notice__c.Framework__c.Lot_Lookup__c	relatedProcesses/relationship = prior relatedProcesses/scheme = ocid relatedProcesses/identifier		Yes	Search/picker	OCIDs with UK7 with tender/techniques/framework Agreement/successiveFrameworksAllowed = true	Open or Closed Framework? = "Yes, a continuation of an existing open framework scheme"	Continuation of existing open framework	Select the previous framework	relatedProcesses/relationship = prior relatedProcesses/scheme = ocid relatedProcesses/identifier
If divided into lots, repeat section and number each lot													
Lot	Lot number	Lot number	Information	FTS_TPP_Lot__c.Lot_number__c	tender/lots/reference (Also separately allocate tender/lots/id)	For example, 3A.	Yes	Text input				Enter the lot number Lot number must be 100 characters or less Lot number must be unique	tender/lots/reference (Also separately allocate tender/lots/id)
Lot	Lot title	Lot title	Information	FTS_TPP_Lot__c.Lot_title__c	tender/lots/title		Yes	Text input				Enter the lot title Lot title must be 400 characters or less Lot title must be unique	tender/lots/title



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
Lot	Lot description	Lot description	Information	FTS_TPP_Lot__c.Lot_description__c	tender/lots/description		Yes	Textarea				Enter the lot description Lot description must be 10,000 characters or less Lot description must be unique Lot description must be longer than the lot title	tender/lots/description
Lot	CPV classifications for this lot	CPV Code	Information	FTS_TPP_Lot__c.Main_CPV_Code__c	tender/items/additionalClassification = CPV tender/items/additionalClassification/id tender/items/relatedLot = tender/lots/id	Select all that apply. At least one code for one lot must start with 03 to 44 or 48 for goods contracts, 45 for works, or 49 to 98 for services.	Yes	CPV picker (checkbox)	All CPV codes	CPV Same for all Lots? = No	CPV not same for all lots	Select the CPV classifications Select 100 CPV classifications or less If CPV codes selected for all lots, depending on main procurement category: Select a CPV classification corresponding to goods Select a CPV classification corresponding to services Select a CPV classification	tender/items/additionalClassification = CPV tender/items/additionalClassification/id tender/items/relatedLot = tender/lots/id



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
												corresponding to works	
Lot	Delivery regions for this lot	Contract Location	Information	FTS_TPP_Lot__c.Contract_Location__c	tender/items/deliveryAddresses/region tender/items/relatedLot = tender/lots/id	Select all that apply.	No	Region picker (checkbox, all regions)		Location Same for all Lots? = No	Regions not same for all lots	Select 100 delivery regions or less	tender/items/deliveryAddresses/region tender/items/relatedLot = tender/lots/id
Lot	Number of tenders received for this lot	No. Tenders Received for Lot	Information	FTS_TPP_Lot__c.No_Tenders_Received_for_Lot__c	bids/statistics/id bids/statistics/measure = bids bids/statistics/value bids/statistics/relatedLot = tender/lots/id	Do not include any that were withdrawn before the closing date.	Yes	Text input		Procedure Type != Direct Award AND	Not direct award AND Not without competition AND Not competitive = false	Enter the number of tenders received for this lot must be a number, like 3 Number of tenders received for this lot must be between 0 and 100,000	bids/statistics/id bids/statistics/measure = bids bids/statistics/value bids/statistics/relatedLot = tender/lots/id
Parties	Number of contracting authorities	No. Contracting Authorities	Parties	FTS_TPP_Notice__c.No_Contracting_Authorities__c			Yes	Text input				Enter the number of contracting authorities Number of contracting	



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
												authorities must be a number, like 3 Number of contracting authorities must be between 1 and 1,000	
Parties	Is another organisation managing the procurement on behalf of the contracting authorities?	Managing Authority?	Parties	FTS_TPP_Notice__c.Managing_Authority__c			Yes	Radio	Yes No			Select yes if another organisation is managing the procurement on behalf of the contracting authorities	
Parties	Number of managing organisations	No. Managing Authorities	Parties	FTS_TPP_Notice__c.No_Managing_Authorities__c			Yes	Text input		Managing Authority? = Yes	Is another organisation managing the procurement on behalf of the contracting authorities? = Yes	Enter the number of managing organisations Number of managing organisations must be a number, like 3 Number of managing organisations must be must	



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
												be between 1 and 1,000	
Repeat section for each contracting authority - number if more than one													
Contracting authority	Contracting authority name	Organisation Name	Contracting Authority Record > Details	OJEU_Party__c .Name__c	parties/name parties/roles = buyer	<i>If multiple contracting authorities, for first one only:</i> Enter the lead authority's details first.	Yes	Text input			Hint text on first buyer if multiple	Enter the contracting authority name Contracting authority name must be 300 characters or less	parties/name parties/roles = buyer
Contracting authority	Identification register	Identification register	Contracting Authority Record > Details	OJEU_Party__c .Identification_register2__c	parties/identifier/scheme = GB-COH, GB-CHC, GB-SC, GB-NIC, GB-NHS, GB-UKPRN, GB-MPR, GG-RCE, JE-FSC, IM-CR, GB-PPON		Yes	Select menu	Companies House, Charity Commission (England and Wales), Scottish Charity Register, Charity Commission for Northern Ireland, NHS Organisation Data Service, UK Register of Learning		Select an identification register		parties/identifier/scheme = GB-COH, GB-CHC, GB-SC, GB-NIC, GB-NHS, GB-UKPRN, GB-MPR, GG-RCE, JE-FSC, IM-CR, GB-PPON



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									Providers (UKPRN number), Mutuals Public Register, Guernsey Registry, Jersey Financial Services Commission Registry, Isle of Man Companies Registry, Public Procurement Organisation Number				
Contracting authority	Identifier	Identifier	Contracting Authority Record Details	OJEU_Party__c.Identifier2__c	parties/identifier/id = parties/identifier/scheme + "-" + parties/identifier/id buyer/id = parties/id, for first contracting authority only		Yes	Text input				Enter the identifier must be 20 characters or less	parties/identifier/id = parties/identifier/scheme + "-" + parties/identifier/id buyer/id = parties/id, for first contracting authority only



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
Contracting authority	Street address	Street address	Contracting Authority Record > Contracting Authority Details	OJEU_Party__c.Street_addresses__c	parties/addresses/streetAddresses		Yes	Text input				Enter the street address Street address must be 400 characters or less	parties/addresses/streetAddresses
Contracting authority	Town/city	Town/city	Contracting Authority Record > Contracting Authority Details	OJEU_Party__c.Locality__c	parties/addresses/locality		Yes	Text input				Enter the town/city Town/city must be 100 characters or less	parties/addresses/locality
Contracting authority	Postcode	Postcode	Contracting Authority Record > Contracting Authority Details	OJEU_Party__c.Postal_code__c	parties/addresses/postalCode		Yes	Text input				Enter the postcode Postcode must be 20 characters or less	parties/addresses/postalCode
Contracting authority	Country	Country	Contracting Authority Record > Contracting Authority Details	OJEU_Party__c.Country2__c	parties/addresses/countryCode (Calculate from country selected)		Yes	Select menu	All countries			Select the country	parties/addresses/countryCode (Calculate from country selected)
Contracting authority	Website	Website	Contracting Authority Record > Contracting Authority Details	OJEU_Party__c.Website2__c	parties/details/url	For example, https://www.example.com/ .	No	Text input				Enter the website in the correct format, like https://www.example.com/	parties/details/url



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			Authority Details									(must start with www., http://, https://, ftp://, or sftp://)	
Contracting authority	Contact name	Contact name	OJEU_Party__c > Contracting Authority Record > Buyer Details	OJEU_Party__c .Contact_name__c	parties/contact Point/name		No	Text input				Contact name must be 300 characters or less	parties/contact Point/name
Contracting authority	Email	Email	Contracting Authority Record > Buyer Details	OJEU_Party__c .Email__c	parties/contact Point/email	For example, name@example.com.	Yes	Text input				Enter the email address Enter the email address in the correct format, like name@example.com (can include letters, numbers, dots, hyphens and underscores, but not spaces or commas)	parties/contact Point/email
Contracting authority	Telephone	Telephone	Contracting Authority Record > Buyer Details	OJEU_Party__c .Telephone__c	parties/contact Point/telephone	Include the country code for non-UK numbers, for	No	Text input				Enter the telephone number in the correct format, like 01632	parties/contact Point/telephone



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						example +353 1 234 5678.						960123 or +353 1 234 5678	
Contracting authority	Organisation type	Organisation type	Contracting Authority Record > Buyer Details	OJEU_Party__c .Organisation_type__c	parties/details/classifications/scheme = UK_CA_TYPE parties/details/classifications/id = publicAuthorityCentralGovernment, publicAuthoritySubCentralGovernment, publicUndertaking, privateUtility	Public undertaking option: Commercial organisation subject to public authority oversight	Yes	Radio	Public authority - central government Public authority - sub-central government Public undertaking Private utility			Select the organisation type	parties/details/classifications/scheme = UK_CA_TYPE parties/details/classifications/id = publicAuthorityCentralGovernment, publicAuthoritySubCentralGovernment, publicUndertaking, privateUtility
Contracting authority	Devolved regulations that apply	Devolved Regulations	Contracting Authority Record > Buyer Details	OJEU_Party__c .Devolved_Regulations_that_apply__c	parties/details/classifications/scheme = UK_CA_DEVOLVED_REGULATIONS parties/details/classifications/id = GB-NIR, GB-SCT, GB-WLS	Where the contracting authority operates mainly in that part of the UK and its activities are not reserved.	Yes	Radio	Northern Ireland Scotland Wales No devolved regulations apply			Select if devolved regulations apply	parties/details/classifications/scheme = UK_CA_DEVOLVED_REGULATIONS parties/details/classifications/id = GB-NIR, GB-SCT, GB-WLS
Repeat section for each managing													



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
organisation - number if more than one													
Managing organisation	Managing organisation name	Organisation Name	Managing Organisation Record > Details	OJEU_Party__c .Name__c	parties/name parties/roles = procuringEntity		Yes	Text input				Enter the contracting authority name Contracting authority name must be 300 characters or less	parties/name parties/roles = procuringEntity
Managing organisation	Summary of their role in this procurement	Managing Organisation Role	Managing Organisation Record > Details	OJEU_Party__c .Role_details__c	parties/roleDetails		Yes	Text input				Enter a summary of their role in this procurement Summary of their role in this procurement must be 400 characters or less	parties/roleDet
Managing organisation	Identification register	Identification register	Managing Organisation Record > Details	OJEU_Party__c .Identification_register2__c	parties/identifier/scheme = GB-COH, GB-CHC, GB-SC, GB-NIC, GB-NHS, GB-UKPRN, GB-MPR, GG-RCE,		Yes	Select menu	<Same as contracting authority>			Select an identification register	parties/identifier/scheme = GB-COH, GB-CHC, GB-SC, GB-NIC, GB-NHS, GB-UKPRN, GB-MPR, GG-RCE,



Section	Label	Atamis Field Label	Atamis Field Section	Atamis Object & API Label	XML elements	Hint text	Mandatory?	Input type	Options	Atamis Dependencies	Dependencies	Error messages	XML elements
					JE-FSC, IM-CR, GB-PPON								JE-FSC, IM-CR, GB-PPON
Managing organisation	Identifier	Identifier	Managing Organisation Record > Details	OJEU_Party__c.Identifier2__c	parties/identifier/id = parties/identifier/scheme + "-" + parties/identifier/id tender/procuringEntity/id = parties/id		Yes	Text input				Enter the identifier Identifier must be 20 characters or less	parties/identifier/id = parties/identifier/scheme + "-" + parties/identifier/id tender/procuringEntity/id = parties/id
Managing organisation	Street address	Street address	Managing Organisation Record > Managing Organisation Details	OJEU_Party__c.Street_addresses__c	parties/addresses/streetAddresses		Yes	Text input				Enter the street address Street address must be 400 characters or less	parties/addresses/streetAddresses
Managing organisation	Town/city	Town/city	Managing Organisation Record > Managing Organisation Details	OJEU_Party__c.Locality__c	parties/addresses/locality		Yes	Text input				Enter the town/city Town/city must be 100 characters or less	parties/addresses/locality



VALIDATION RULES

The following validation rules have been included in the initial build of the UK6 notice:

Due to ongoing development and change requests from Cabinet Office, all first build notices are subject to change. Final build specifications, videos and documentation will be updated to accompany the Client Release on 10th September.

Type	Code	Error message	Notes
1 - General	R101	IDs must be unique for agreedMetrics, awards, contracts, details, documents, lots, milestones, parties, procurementMethodRationaleClassifications, relatedProcesses and statistics	
1 - General	R103	Related lot (relatedLot or relatedLots) must match a lot ID (tender/lots/id)	Any element with name relatedLot(s). Rejects notices if relatedLot used when no lots are present
1 - General	R104	Tenderers (bids/details/tenderers/id) must be unique	
1 - General	R105	Elements must not be included below threshold (tender/aboveThreshold = "false"): awards/standstillPeriod/endDate, contracts/noAgreedMetricsRationale, planning/noEngagementNoticeRationale, tender/awardPeriod, tender/contractTerms, tender/coveredBy, tender/hasRecurrence, tender/lotDetails, tender/(lots)/techniques/frameworkAgreement, tender/procedure, tender/riskDetails, tender/submissionTerms/languages	
1 - General	R108	Value including VAT (amountGross) must be greater than or equal to the value excluding VAT (amount)	



Type	Code	Error message	Notes
2 - Dates	R216	End date (endDate) must be after any related start date (startDate)	
2 - Dates	R222	Milestone date met (milestones/dateMet) must be today or in the past	XSD requires time to be 00:00:00
2 - Dates	R230	Date the contract will be signed (contracts/milestones/dueDate) must be after the voluntary standstill period end date (awards/standstillPeriod/endDate)	
2 - Dates	R232	Milestone due date (milestones/dueDate) must be today or in the future	XSD requires time to be 23:59:59
2 - Dates	R236	Termination date (finalStatusDate) must be today or in the past, in awards and tender	XSD requires time to be 00:00:00
2 - Dates	R237	Contract start date (awards/contractPeriod/startDate) must be after the date the contract will be signed (contracts/milestones/dueDate where contracts/milestones/type = "futureSignatureDate")	
2 - Dates	R238	Extension end date (maxExtentDate) must be after contract end date (endDate)	



Type	Code	Error message	Notes
2 - Dates	R239	Award decision date (awards/date) must be today or in the past	
2 - Dates	R242	Date assessment summaries sent (contracts/milestones[type="assessmentSummariesSent"]/dateMet) must be the same as or after the award decision date (awards/date)	
2 - Dates	R248	Date assessment summaries sent (contracts/milestones/type = "assessmentSummariesSent") must be included if and only if procedure type (tender/procurementMethodDetails) is "Open procedure" or "Competitive flexible procedure"	
3 - Parties	R301	Party roles (parties/roles) must be an allowed combination - see documentation	Allowed combinations: buyer buyer, processContactPoint procuringEntity, processContactPoint supplier supplier, tenderer tenderer
3 - Parties	R302	A maximum 1,000 contracting authorities (parties/roles = "buyer") and 1,000 managing organisations (parties/roles = "procuringEntity") can be included	
3 - Parties	R303	Main buyer ID (buyer/id) must exist in parties with roles "buyer"	



Type	Code	Error message	Notes
3 - Parties	R305	Supplier ID (awards/suppliers/id) must exist in parties with roles "supplier", and vice versa	
3 - Parties	R306	Tenderer ID (bids/details/tenderers/id) must exist in parties with roles "tenderer", and vice versa	
3 - Parties	R308	Managing organisation role details (parties/roleDetails) must be included for managing organisations (parties/roles = "procuringEntity") and only for managing organisations	
3 - Parties	R309	Party ID (parties/id) must be the scheme (parties/identifier/scheme) and identifier (parties/identifier/id) separated by a hyphen where they exist	
3 - Parties	R310	Party identifier (parties/identifier) must be included for buyers and procuring entities (parties/roles), and if above threshold (tender/aboveThreshold = "true") then for tenderers and suppliers	
3 - Parties	R311	Contact details (parties/contactPoint) must not be included for unsuccessful tenderers (parties/roles = "tenderer" only), but must be included for other parties	



Type	Code	Error message	Notes
3 - Parties	R312	Public service mutual status (parties/details/publicServiceMissionOrganization) and supported employment provider status (parties/details/shelteredWorkshop) must be included for awarded suppliers (parties/roles = "supplier") and must not be included for other parties	
3 - Parties	R314	Contracting authority type (parties/details/classifications) must be included for contracting authorities (parties/roles = "buyer") and only for contracting authorities	
3 - Parties	R315	Parties must include SME status (parties/details/scale) and VCSE status (parties/details/vcse) if they have roles "tenderer" or "supplier"	
3 - Parties	R316	Parties must not include SME status (parties/details/scale) and VCSE status (parties/details/vcse) if they do not have roles "tenderer" or "supplier"	
3 - Parties	R317	Contracting authority classification scheme (parties/details/classifications/scheme) must be unique	
3 - Parties	R318	Contracting authority classification ID (parties/details/classifications/id) must align with scheme (parties/details/classifications/scheme) - see documentation	UK_CA_TYPE - publicAuthorityCentralGovernment, publicAuthoritySubCentralGovernment, publicUndertaking, privateUtility, other UK_CA_DEVOLVED_REGULATIONS - GB-NIR, GB-SCT, GB-WLS
3 - Parties	R319	Devolved regulations (parties/details/classifications/scheme = "UK_CA_DEVOLVED_REGULATIONS") must only be included for contracting authorities (parties/roles = "buyer")	
5 - Tender	R501	At least one CPV code (items/additionalClassifications/id) must align with main procurement category (tender/mainProcurementCategory) - goods 03 to 44 or 48, works 45, services 50 to 98	



Type	Code	Error message	Notes
5 - Tender	R512	Procurement method details (tender/procurementMethodDetails) must align with procurement method (tender/procurementMethod) - see documentation	Allowed combinations: direct/Below threshold - without competition direct/Direct award open/Below threshold - open competition open/Competitive flexible procedure open/Dynamic market open/Open procedure selective/Award under framework selective/Below threshold - award under framework selective/Below threshold - by reference to dynamic market selective/Competitive flexible procedure
5 - Tender	R527	Framework must not be part of an open framework scheme (tender/techniques/frameworkAgreement/isOpenFrameworkScheme) if procedure type (tender/procurementMethodDetails) is "Direct award"	
5 - Tender	R543	Procurement and lot descriptions (tender/description or tender/lots/description) must be longer than the related title (tender/title or tender/lots/title), ignoring whitespace and punctuation	Strip special characters, then count characters 0-9, A-Z and a-z, so actual text compared ignoring whitespace and punctuation
5 - Tender	R544	Main procurement category (tender/mainProcurementCategory) must be "services" or "works" if special regime (tender/specialRegime) is "concession", and must be "services" if special regime is "lightTouch"	
5 - Tender	R545	Framework must not be established (tender/techniques/hasFrameworkAgreement) if special regime (tender/specialRegime) is "concession"	See Procurement Act 45(8)
5 - Tender	R546	Bids (bids) must be included if and only if procurement method (tender/procurementMethod) is not "direct", competitive (tender/competitive) is not "false" and at least one award status (awards/status) is "pending"	
5 - Tender	R549	Competitive (tender/competitive) must be included if and only if procurement method details (tender/procurementMethodDetails) is "Award under framework" or "Below threshold - award under framework"	



Type	Code	Error message	Notes
5 - Tender	R550	CPV codes (items/additionalClassifications/id) and delivery regions (items/deliveryAddresses/region) must be unique for each item (items/id)	
5 - Tender	R552	Extension end date (contractPeriod/maxExtentDate or period/maxExtentDate) must be included if extensions are allowed (hasRenewal), and only if extensions are allowed	
5 - Tender	R585	Special regimes (tender/specialRegime) must be unique	
5 - Tender	R596	Procurement method details (tender/procurementMethodDetails) must align with threshold indicator (tender/aboveThreshold) - see documentation	<p>true:</p> <p>Award under framework Competitive flexible procedure Direct award Open procedure</p> <p>false:</p> <p>Below threshold - award under framework Below threshold - by reference to dynamic market Below threshold - open competition Below threshold - without competition</p>
6 - Awards	R602	Award decision date (awards/date), value (awards/value), suppliers (awards/suppliers) and contract dates (awards/contractPeriod) must be included if and only if award status (awards/status) is "pending"	
6 - Awards	R605	Cancellation date (awards/finalStatusDate) must be included if and only if award status (awards/status) is "cancelled"	



Type	Code	Error message	Notes
6 - Awards	R607	Suppliers (awards/suppliers/id) must be unique within each award (awards/id)	
6 - Awards	R609	Award related lot (awards/relatedLots) must be unique in this award (awards/id) if award status (awards/status) is "pending" or "active"	
6 - Awards	R610	Award IDs (awards/id) for lot cancellations (awards/status = cancelled) must be negative (-1 or less)	
6 - Awards	R612	Awarded suppliers (awards/suppliers/id) must have been assessed for all lots in this contract (bids/details/tenderers/id where bids/details/relatedLots = awards/relatedLots), if not a direct award (tender/procurementMethod="direct") and not an award under a framework without competition (tender/competitive = false)	
7 - Contracts	R705	Contract milestone type (contracts/milestones/type) and status (contracts/milestones/status) must align with date element (contracts/milestones/dueDate or contracts/milestones/dateMet): "assessmentSummariesSent", "met" and dateMet, or "futureSignatureDate", "scheduled" and dueDate	
7 - Contracts	R706	Exactly 1 contract milestone type (contracts/milestones/type) must be "futureSignatureDate"	
7 - Contracts	R723	Contract ID (contracts/id) must match an award ID (awards/id) in the same notice	One-way check



Type	Code	Error message	Notes
8 - Related processes	R807	Framework link (relatedProcesses/relationship = "framework") must be included if procurement method details (tender/procurementMethodDetails) is "Award under framework" or "Below threshold - award under framework"	
8 - Related processes	R810	Prior open framework (relatedProcesses/relationship = "prior") must only be included for open frameworks (tender/techniques/frameworkAgreement/isOpenFrameworkScheme)	
8 - Related processes	R813	Related process lots/parts (relatedProcesses/relatedLots) must only be included if using a framework/dynamic market (relatedProcesses/relationship = "framework")	
8 - Related processes	R814	Related process relationship (relatedProcesses/relationship) must be unique	
8 - Related processes	R815	Procedure type (tender/procurementMethodDetails) must not be "Award under framework" or "Below threshold - award under framework" if a framework is being established (tender/techniques/hasFrameworkAgreement) or special regime (tender/specialRegime) is "concession"	See Procurement Act 45(8)
8 - Related processes	R816	Dynamic market link (relatedProcesses/relationship = "framework") must not be included if procedure type (tender/procurementMethodDetails) is "Competitive flexible procedure" or "Below threshold - by reference to dynamic market", and special regime (tender/specialRegime) is "concession" and not "utilities"	See Procurement Act 34(7)
9 - Lots	R904	Related lot must be unique for items in tender or per award (items/relatedLot) and bid statistics (bids/statistics/relatedLot)	UK2 and UK5 only allow 1 items in tender and awards respectively, so there's no need to check uniqueness of relatedLot.



Type	Code	Error message	Notes
9 - Lots	R905	Lot/part title (tender/lots/title) and description (tender/lots/description) must be unique	
9 - Lots	R906	Lots (tender/lots) must not be included if procurement method (tender/procurementMethod) is "direct"	
9 - Lots	R907	Item ID (items/id) must match the item's lot (items/relatedLot), and if for an award then one of its lots (awards/relatedLots)	
9 - Lots	R909	Related lots (relatedLots) must be unique per bid details (bids/details)	
9 - Lots	R910	Lot title (tender/lots/title) and description (tender/lots/description) must be included if there are 2 or more lots, and only if there are 2 or more lots	
9 - Lots	R916	Bid statistics must be provided for all lots (bids/statistics/relatedLot) that are being awarded in this notice (awards/relatedLots where awards/status = "pending")	
0 - Database	R006	Check that the XML notice contains only authorized Unicode characters.	



Type	Code	Error message	Notes
0 - Database	R007	NO_DOC_EXT element should contain the document identification and no other text, in the format : yyyy-sssss.	
0 - Database	R009	CDATA delimiters must not be used.	
0 - Database	R010	ESENDER_LOGIN element does not match the real eSender login.	
0 - Database	R012	CUSTOMER_LOGIN element does not match the real customer login.	
0 - Database	R013	Duplicate NO_DOC_EXT, a notice with the same identifier has already been received.	
0 - Database	R014	previousNotice must have been published by your organisation.	
0 - Database	R015	previousNotice must be the same notice type as the new notice.	



Type	Code	Error message	Notes
0 - Database	R016	previousNotice must not have a more recent linked notice.	Includes draft UI notices
0 - Database	R018	Related process (relatedProcesses/identifier) must have been published by your organisation if a prior framework or unsuccessful process (relatedProcesses/relationship = "prior" or "unsuccessfulProcess")	Notes
0 - Database	R019	Procurement process (ocid) must have been published by your organisation.	
0 - Database	R020	Previous notices about this procurement process (ocid) do not allow this notice type to be published now - see documentation.	Any element with name relatedLot(s). Rejects notices if relatedLot used when no lots are present
0 - Database	R022	Related process (relatedProcesses/identifier) must exist	
0 - Database	R025	Procurement/DM identifier (ocid) must be the same as that in the edited notice (previousNotice)	
0 - Database	R031	Lots/parts (relatedProcesses/relatedLots) must exist in the related process (relatedProcesses/identifier) and that process must be divided into multiple lots/parts	



Type	Code	Error message	Notes
0 - Database	R036	New contract IDs (contracts/id) must be sequential starting with 1 for each procurement (ocid)	
0 - Database	R037	Contract ID (contracts/id) may only match a contract ID in another notice if this is an edit/new version of that notice (previousNotice) or this is a later notice type than that notice	XSD requires time to be 00:00:00
0 - Database	R041	Award ID (awards/id) for lot cancellation (awards/status = "cancelled") must not match an award ID in another UK6 notice about the same procurement (ocid) if the notice is not being edited (previousNotice)	
0 - Database	R042	Award related lot (awards/relatedLots) must be unique in all notices about the same procurement (ocid) if award status (awards/status) is "cancelled"	XSD requires time to be 23:59:59
0 - Database	R056	Value excluding VAT (amount) must be included if the related value including VAT (amountGross) is included and one or more contracting authorities is classified as central government (parties/details/classifications/id = "publicAuthorityCentralGovernment")	XSD requires time to be 00:00:00
0 - Database	R057	Procedure type (tender/procurementMethodDetails) must match previous notices in the same procurement (ocid)	
0 - Database	R058	A UK6 notice must be linked to a UK4 notice (ocid), if procedure type (tender/procurementMethodDetails) is "Open procedure" or "Competitive flexible procedure", and a QUDM is not being used (tender/communication/futureNoticeRecipients not in relatedProcesses[relationship="framework"]/identifier)	



Type	Code	Error message	Notes
0 - Database	R059	A UK6 notice must be linked to a UK5 notice (ocid) about the same contract (contracts/id), if procedure type (tender/procurementMethodDetails) is "Direct award" (above threshold)	
0 - Database	R061	A UK6 or UK7 notice must be linked to a UK4 notice (ocid), if procedure type (tender/procurementMethodDetails) is "Below threshold - open competition" or "Below threshold - by reference to dynamic market", and a QUDM is not being used (tender/communication/futureNoticeRecipients not in relatedProcesses[relationship="framework"]/identifier)	
0 - Database	R062	Awards status (awards/status) must be "pending" for the same award (awards/id) in the most recent linked notice (ocid), if it has been included before	
0 - Database	R065	Voluntary standstill period end date (awards/standstillPeriod/endDate) must not be included and the date the contract will be signed (contracts/milestones/dueDate) must be after the end of the mandatory standstill period (8 working days starting with today, ignoring weekends and UK bank holidays), if above threshold (tender/aboveThreshold = "true") and none of the following apply: (1) direct award justification (tender/procurementMethodRationaleClassifications/id) in any linked UK5 (ocid) is "urgency" or "protectLife", (2) procedure type (tender/procurementMethodDetails) is "Direct award" and all contracting authorities (parties/roles = "buyer") are private utilities (parties/details/classifications/id = "privateUtility"), (3) procedure type is "Award under framework", (4) procedure type is "Competitive flexible procedure" and a dynamic market is being used (relatedProcesses/relationship = "framework"), (5) the contract is light touch (tender/specialRegime = "lightTouch")	Allowed combinations: buyer buyer, processContactPoint procuringEntity procuringEntity, processContactPoint supplier supplier, tenderer tenderer
0 - Database	R066	Voluntary standstill period (from today to awards/standstillPeriod/endDate inclusive) must be 8 or more working days (ignoring weekends and UK bank holidays)	







