



# Notice Build Specification

UK7 Contract Details 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 10<sup>th</sup> September.

The purpose of this document is to provide further detailed information of the specifications used to deliver the first build of the UK7 Contract Details 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 UK7 Contract Details 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 10<sup>th</sup> 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 UK7 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				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 procuremnt	FTS_TPP_Notice_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 procuremnt	FTS_TPP_Notice_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 UK6 (tender/procurementMethod Details = "Award under framework", "Competitive flexible procedure",	Prior Notice Published? = Yes	Prior Notice Published? = Yes	Search for and select the title	ocid



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
									"Direct award" or "Open procedure") and UK7 or UK12 for all contracts in all UK6				
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/specialRegime = concession, defenceSecurity, lightTouch, utilities	Select all that apply.  Concession: Main procurement category must be services or works.  Light touch: Main procurement category must be services.	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/specialRegime = concession, defenceSecurity, lightTouch, utilities
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	Light Touch? = False	Not light touch  If light touch then set to services  If concession then don't	Select the main procurement category	tender/mainProcurementCategory = goods, services, works



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
											show goods option		
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		Yes	Radio	Above threshold Below threshold			Select if the total value is above or below threshold	tender/belowValueThreshold = false, true
Procurement process	Relevant trade agreements	Relevant trade agreements	Procurement Process	FTS_TPP_Notice__c.Relevant_trade_agreements__c	tender/coveredBy = GPA, CPTPP	Select all that apply.	No	Checkbox	Government Procurement Agreement (GPA) Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)	Above or Below Threshold? = Above Threshold	Above or Below Threshold? = Above Threshold		tender/coveredBy = GPA, CPTPP
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
					flexible procedure: tender/procurementMethodDetails = Competitive flexible procedure  Award under framework: tender/procurementMethod = selective tender/procurementMethodDetails = Award under framework  Direct award: tender/procurementMethod = direct tender/procurementMethodDetails = Direct award								flexible procedure: tender/procurementMethodDetails = Competitive flexible procedure  Award under framework: tender/procurementMethod = selective tender/procurementMethodDetails = Award under framework  Direct award: tender/procurementMethod = direct tender/procurementMethodDetails = Direct award
Procurement process	How were contracts awarded?	How were contracts awarded?	Procurement Process	FTS_TPP_Notice_c.How_Are_Contracts_Being_Awarded	Open competition: tender/procurementMethod		Yes	Radio	Open competition Using dynamic market	Above or Below Threshold? =	Below threshold  Do not show	Select the procedure type	Open competition: tender/procurementMethod



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>= open tender/procurementMethod Details = Below threshold - open competition</p> <p>Using dynamic market: tender/procurementMethod = selective tender/procurementMethod Details = Below threshold - by reference to dynamic market</p> <p>Award under framework: tender/procurementMethod = selective tender/procurementMethod Details = Below threshold - award under framework</p>				Award under framework Without competition	Below Threshold	"Award under framework" if Concession  Do not show "Using dynamic market" if Concession AND Not utilities		<p>= open tender/procurementMethod Details = Below threshold - open competition</p> <p>Using dynamic market: tender/procurementMethod = selective tender/procurementMethod Details = Below threshold - by reference to dynamic market</p> <p>Award under framework: tender/procurementMethod = selective tender/procurementMethod Details = Below threshold - award under framework</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
					Without competition: tender/procurementMethod = direct tender/procurementMethodDetails = Below threshold - without competition								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? = Competitive flexible procedure AND (Concession? = False OR Concession? = True AND Utilities? = True))	Procedure Type = Competitive flexible procedure AND Special Regime is not 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		Yes	Search/picker	OCIDs with UK14 that have not ceased to operate (i.e. not have a UK16 notice), published by	How were contracts awarded? = Using dynamic market	How are contracts awarded = dynamic market And Below Threshold	Select the dynamic market	relatedProcesses/relationship = framework relatedProcesses/scheme = ocid



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
					relatedProcesses/identifier				any organisation				relatedProcesses/identifier
Procurement process	Which parts of the dynamic market are being used?	Lightning Web Component	Procurement Process		relatedProcesses/relatedLots	Select all that apply.	Yes	Part picker			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 procedure AND How were contracts awarded? NOT EQUAL TO Using dynamic market	Procedure Type =Competitive flexible procedure AND How were contracts awarded 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	Framework	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	How were contracts awarded? = Award under framework	How were contracts awarded =Award under framework (above or below threshold)	Select the framework	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
Procurement process	Which lots of the framework are being used?	Which Framework Lot?	Framework	FTS_TPP_Notice__c.Which_Framework_Lot__c	relatedProcesses/relatedLots	Select all that apply.	Yes	Lot picker			Framework look up = Record linked, on specific record ensure Selected framework has lots	Select which lots of the framework are being used	relatedProcesses/relatedLots
Procurement process	Is the selection process under the framework competitive?	Fwk Selection Competitive?	Framework	FTS_TPP_Notice__c.Fwk_Selection_Competitive__c	tender/competitive = true, false		Yes	Radio	Yes No	How were contracts awarded? = Award under framework	Above or Below Threshold? = Below Threshold AND How Are Contracts Being Awarded? = Award under framework	Select if the award under the framework is competitive	tender/competitive = true, false
Procurement process	A conflicts assessment has been prepared and revised	Conflicts Assessment?	Procurement Process	FTS_TPP_Notice__c.Conflicts_Assessment__c	tender/documents tender/documents/id tender/documents/documentType = "conflictOfInterest" tender/documents/descriptio		Yes	Checkbox		Above or Below Threshold? = Above Threshold	Above or Below Threshold? = Above threshold	Select to confirm that a conflicts assessment has been prepared and revised	tender/documents tender/documents/id tender/documents/documentType = "conflictOfInterest" tender/documents/descriptio



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
					n = "Not published"								n = "Not published"
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	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
												description must be longer than the procurement title	
Scope	Is a framework being established?	Framework being established?	Framework	FTS_TPP_Notice__c.Framework_being_established__c	Yes: tender/techniques/hasFrameworkAgreement = true		Yes	Radio	Yes No	Concession? = False AND Above or Below Threshold? = Above Threshold AND How were contracts awarded? NOT EQUAL TO Award under framework	Special Regime not = Not concession AND Above or Below Threshold? = Above Threshold AND How Are Contracts Being Awarded? = 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? NOT EQUAL TO Direct award AND How were contracts awarded? NOT EQUAL TO	Procedure Type Not = Not direct award AND How were contracts awarded? Not without competition	Select yes if the procurement is divided into lots	



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
										Without Competition			
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 = Yes	Enter the number of lots Number of lots must be a 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 = Yes	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	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
												Select a CPV classification corresponding to services Select a CPV classification corresponding to works	
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
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 = "true" for "Yes, a new open framework	An open framework scheme is a series of successive frameworks on substantially the same	Yes	Radio	Yes, a new open framework scheme Yes, a continuation of an existing open	Procedure Type? NOT EQUAL TO Direct award	Not direct award	Select if this is an open or closed framework	tender/techniques/frameworkAgreement/isOpenFrameworkScheme = "true" for "Yes, a new open framework



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
					scheme" and "Yes, a continuation of an existing open framework scheme"	terms, with awarded suppliers carried over but new suppliers able to join as well.			framework scheme No, a standalone framework				scheme" and "Yes, a continuation of an existing open framework scheme"
Framework	Is this an open framework scheme?	Open or Closed Framework?	Framework	FTS_TPP_Notice__c.Open_or_Closed_Framework__c		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, a standalone framework	Procedure Type? = Direct award	Direct award		





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
Framework	Search for the previous framework	Previous Framework Lookup	Framework	FTS_TPP_Notice__c.Previous_Framework_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
Framework	Open framework scheme end date (estimated)	Estimated Framework End Date	Framework	FTS_TPP_Notice__c.Estimated_Framework_End_Date__c	tender/techniques/framework Agreement/recurrence/dates/endDate		Yes	Date picker		Open or Closed Framework? = Yes, a new open framework scheme OR Yes, a continuation of an existing open framework scheme	Is this an open or closed framework? = New open framework OR Continuation of existing open framework	Enter the open framework scheme end date Open framework scheme end date must be a real date Open framework scheme end date must be after or the same as all contract end dates and extension end dates	tender/techniques/framework Agreement/recurrence/dates/endDate



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
Framework	Percentage fee charged to suppliers	% Fee Charged to Suppliers	Framework	FTS_TPP_Notice__c.Fee_Charged_to_Suppliers__c	tender/participationFees/relativeValue/proportion	Based on estimated value of awarded contracts. If there is no fee, enter 0.	Yes	Text input				Enter the percentage fee charged to suppliers Percentage fee charged to suppliers must be a number, like 0.5 or 3 Percentage fee charged to suppliers must be between 0 and 100 Percentage fee charged to suppliers must have 2 decimal places or less	tender/participationFees/relativeValue/proportion
Framework	Further information about fees	Information about Fees	Framework	FTS_TPP_Notice__c.Information_about_Fees__c	tender/participationFees/description		No	Textarea				Further information about fees must be 5,000 characters or less	tender/participationFees/description
Framework	Framework operation description	Operation Description	Framework	FTS_TPP_Notice__c.Operation_Description__c	tender/techniques/frameworkAgreement/description	Include how prices are determined and any selection	Yes	Textarea				Enter the framework operation description Framework	tender/techniques/frameworkAgreement/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
						process for the award of contracts.						operation description must be 10,000 characters or less	
Framework	Is the award method when using the framework the same for all lots?	Method Same for all Lots?	Framework	FTS_TPP_Notice__c.Method_Same_for_all_Lots__c			Yes	Radio	Yes No	Divided Into Lots? = Yes	Divided into lots	Select if the award method when using the framework is the same for all lots	
Framework	Award method when using the framework	Framework Award Method?	Framework	FTS_TPP_Notice__c.Framework_Award_Method__c	tender/lots/techniques/frameworkAgreement/method = withReopeningCompetition, withoutReopeningCompetition, withAndWithoutReopeningCompetition		Yes	Radio	With competition Without competition Either with or without competition	Divided Into Lots? = No OR Method Same for all Lots? = Yes	Not divided into lots OR Same for all lots	Select the award method when using the framework	tender/lots/techniques/frameworkAgreement/method = withReopeningCompetition, withoutReopeningCompetition, withAndWithoutReopeningCompetition
Framework	Can the framework be used by other contracting authorities as	Other Framework Users	Framework	FTS_TPP_Notice__c.Other_Framework_Users__c	tender/techniques/frameworkAgreement/type		Yes	Radio	Yes No			Select yes if the framework can be used by other contracting	tender/techniques/frameworkAgreement/type (if Yes, set to



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
	well as those establishing it?				"open", if No set to "closed")							authorities as well as those establishing it	"open", if No set to "closed")
Framework	Can the framework only be used by contracting authorities in specific locations?	Lightning Web Component	Framework				Yes	Radio	Yes No		Framework can be used by other contracting authorities as well as those establishing it	Select yes if the framework can only be used by contracting authorities in specific locations	
Framework	Contracting authority locations	Lightning Web Component	Framework		tender/techniques/framework Agreement/buyerLocationRestrictions/gazetteer/identifiers	Select all that apply.	Yes	Region picker (checkbox, all regions)			Framework can only be used by contracting authorities in specific locations	Select a contracting authority location Select 100 contracting authority locations or less	tender/techniques/framework Agreement/buyerLocationRestrictions/gazetteer/identifiers
Framework	Contracting authorities that may use the framework	Lightning Web Component	Framework		tender/techniques/framework Agreement/buyerCategories	Describe categories of authorities or list the authorities.	Yes	Textarea			Framework can be used by other contracting authorities as well as those establishing it	Enter the contracting authorities that may use the framework Contracting authorities that may use the framework	tender/techniques/framework Agreement/buyerCategories



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												must be 1,000 characters or less	
If divided into lots, repeat and number page for each lot													
Lot	Lot number	Lot number	Related List > Lots	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	Related List > Lots	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



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Lot	Lot description	Lot description	Related List > Lots	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	Related List > Lots	FTS_TPP_Lot__c.Main_CPV_Code__c	tender/items/additionalClassifications/scheme = CPV tender/items/additionalClassifications/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	tender/items/additionalClassifications/scheme = CPV tender/items/additionalClassifications/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 services Select a CPV classification corresponding to works	
Lot	Delivery regions for this lot	Contract Location	Related List > Lots	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	Award method for contracts using the framework	Framework Award Method	Related List > Lots	FTS_TPP_Lot__c.Framework_Award_Method__c	tender/lots/techniques/frameworkAgreement/method = withReopeningCompetition, withoutReopeningCompetition, withAndWithoutReopeningCompetition		Yes	Radio	With competition Without competition Either with or without competition		Framework established AND Not same for all lots	Select the award method for contracts using the framework	tender/lots/techniques/frameworkAgreement/method = withReopeningCompetition, withoutReopeningCompetition, withAndWithoutReopeningCompetition
Parties	Number of contracting authorities	No. Contracting Authorities	Parties	FTS_TPP_Notice__c.Prior_Notice_Published__c			Yes	Text input				Enter the number of contracting authorities Number of	



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 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.Prior_Notice_Published__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.Prior_Notice_Published__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	





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												must be must be between 1 and 1,000	
Parties	Number of contracted suppliers in this notice	Number of Contracted Suppliers	Parties				Yes	Text input				Enter the number of suppliers Number of suppliers must be a number, like 3 Number of suppliers must be between 1 and 100,000	
Repeat page for each contracting authority - number if more than one		#N/A											
Contracting authority	Contracting authority name	Contracting Authority	Related List > Contracting Authority	OJEU_Party__c .Organisation_Name__c	parties/name parties/roles = buyer	If multiple contracting authorities, for first one only: 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



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	Identification register	Identification Register	Related List > Contracting Authority	OJEU_Party__c .Identification_register__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 Providers (UKPRN number), Mutuels Public Register, Guernsey Registry, Jersey Financial Services Commission Registry, Isle of Man Companies Registry, Public Procurement			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



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				
Contracting authority	Identifier	Identifier	Related List > Contracting Authority	OJEU_Party__c.Identifier__c	parties/identifier/id parties/id = parties/identifier/scheme + "-" + parties/identifier/id buyer/id = parties/id, for first contracting authority only		Yes	Text input				Enter the identifier Identifier must be 20 characters or less	parties/identifier/id parties/id = parties/identifier/scheme + "-" + parties/identifier/id buyer/id = parties/id, for first contracting authority only
Contracting authority	Street address	Street Address	Related List > Contracting Authority	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	Related List > Contracting Authority	OJEU_Party__c.Town_city__c	parties/addresses/locality		Yes	Text input				Enter the town/city Town/city must be 100 characters or less	parties/addresses/locality



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	Postcode	Postcode	Related List > Contracting Authority	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	Related List > Contracting Authority	OJEU_Party__c .Country__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	Related List > Contracting Authority	OJEU_Party__c .Website__c	parties/details/url	For example, <a href="https://www.example.com/">https://www.example.com/</a> .	No	Text input				Enter the website in the correct format, like <a href="https://www.example.com/">https://www.example.com/</a> (must start with www., http://, https://, ftp://, ftps:// or sftp://)	parties/details/url
Contracting authority	Contact name	Contact Name	Related List > Contracting Authority	OJEU_Party__c .Contact_Name__c	parties/contactPoint/name		No	Text input				Contact name must be 300 characters or less	parties/contactPoint/name



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	Email	Email	Related List > Contracting Authority	OJEU_Party__c.Email__c	parties/contactPoint/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/contactPoint/email
Contracting authority	Telephone	Telephone	Related List > Contracting Authority	OJEU_Party__c.Telephone__c	parties/contactPoint/telephone	Include the country code for non-UK numbers, for example +353 1 234 5678.	No	Text input				Enter the telephone number in the correct format, like 01632 960123 or +353 1 234 5678	parties/contactPoint/telephone
Contracting authority	Organisation type	Organisation Type	Related List > Contracting Authority	OJEU_Party__c.Organisation_type2__c	parties/details/classifications/scheme = UK_CA_TYPE parties/details/classifications/id = publicAuthorit	Public undertaking option: Commercial organisation subject to public	Yes	Radio	Public authority - central government Public authority - sub-central government			Select the organisation type	parties/details/classifications/scheme = UK_CA_TYPE parties/details/classifications/id = publicAuthorit



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
					yCentralGovernment, publicAuthoritySubCentralGovernment, publicUndertaking, privateUtility	authority oversight			Public undertaking Private utility				yCentralGovernment, publicAuthoritySubCentralGovernment, publicUndertaking, privateUtility
Contracting authority	Devolved regulations that apply	Devolved Regulations	Related List > Contracting Authority	OJEU_Party__c.Devolved_Regulations__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 organisation - number if more than one		#N/A											
Managing organisation	Managing organisation name	Organisation Name	Related List > Managing Organisation	OJEU_Party__c.Organisation_Name__c	parties/name parties/roles = procuringEntity		Yes	Text input				Enter the contracting authority name Contracting	parties/name parties/roles = procuringEntity



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
												authority name must be 300 characters or less	
Managing organisation	Summary of their role in this procurement	Managing Organisation Role	Related List > Managing Organisation	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/roleDetails
Managing organisation	Identification register	Identification Register	Related List > Managing Organisation	OJEU_Party__c .Identification_register__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	<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, JE-FSC, IM-CR, GB-PPON



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
Managing organisation	Identifier	Identifier	Related List > Managing Organisation	OJEU_Party__c .Identifier__c	parties/identifier/id parties/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/id = parties/identifier/scheme + "-" + parties/identifier/id tender/procuringEntity/id = parties/id
Managing organisation	Street address	Street Address	Related List > Managing Organisation	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	Related List > Managing Organisation	OJEU_Party__c .Town_city__c	parties/addresses/locality		Yes	Text input				Enter the town/city Town/city must be 100 characters or less	parties/addresses/locality
Managing organisation	Postcode	Postcode	Related List > Managing Organisation	OJEU_Party__c .Postal_Code__c	parties/addresses/postalCode		Yes	Text input				Enter the postcode Postcode must be 20	parties/addresses/postalCode





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
												characters or less	
Managing organisation	Country	Country	Related List > Managing Organisation	OJEU_Party__c .Country__c	parties/addresses/countryCode (Calculate from country selected)		Yes	Select menu	All countries			Select the country	parties/addresses/countryCode (Calculate from country selected)
Managing organisation	Website	Website	Related List > Managing Organisation	OJEU_Party__c .Website__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/ (must start with www., http://, https://, ftp:// or sftp://)	parties/details/url
Managing organisation	Contact name	Contact Name	Related List > Managing Organisation	OJEU_Party__c .Contact_Name__c	parties/contactPoint/name		No	Text input				Contact name must be 300 characters or less	parties/contactPoint/name
Managing organisation	Email	Email	Related List > Managing Organisation	OJEU_Party__c .Email__c	parties/contactPoint/email	For example, name@example.com.	Yes	Text input				Enter the email address Enter the email address in the	parties/contactPoint/email



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
												correct format, like name@example.com (can include letters, numbers, dots, hyphens and underscores, but not spaces or commas)	
Managing organisation	Telephone	Telephone	Related List > Managing Organisation	OJEU_Party__c.Telephone__c	parties/contactPoint/telephone	Include the country code for non-UK numbers, for example +353 1 234 5678.	No	Text input				Enter the telephone number in the correct format, like 01632 960123 or +353 1 234 5678	parties/contactPoint/telephone
Repeat page for each supplier - number if more than one													
Supplier	Name	Awarded Supplier	Related List > Party	<u>Awarded_Suppliers__c.Name</u>	parties/name		Yes	Text input				Enter the name Name must be 300 characters or less	parties/name



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
Supplier	Identification register	Identification Register	Related List > Party		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 if above threshold	Select menu	<Same as contracting authority>		Mandatory above threshold, optional below	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
Supplier	Identifier	Identifier	Related List > Party		parties/identifier/id parties/id = parties/identifier/scheme + "-" + parties/identifier/id		Yes if above threshold	Text input			Mandatory above threshold, optional below  If not entered then allocate parties/id	Enter the identifier Identifier must be 20 characters or less	parties/identifier/id parties/id = parties/identifier/scheme + "-" + parties/identifier/id
Supplier	Street address	Street Address	Related List > Party	Awarded_Suppliers__c.Street_Address__c	parties/addresses/streetAddresses		Yes	Text input				Enter the street address Street address must be 400 characters or less	parties/addresses/streetAddresses
Supplier	Town/city	Town/City	Related List > Party	Awarded_Suppliers__c.Town_City__c	parties/addresses/locality		Yes	Text input				Enter the town/city Town/city must be 100	parties/addresses/locality



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
												characters or less	
Supplier	Postcode	Postcode	Related List > Party	Awarded_Suppliers__c.Postcode__c	parties/addresses/postalCode		Yes	Text input				Enter the postcode Postcode must be 20 characters or less	parties/addresses/postalCode
Supplier	Country	Country	Related List > Party	Awarded_Suppliers__c.Country__c	parties/addresses/countryCode (Calculate from country selected)		Yes	Select menu	All countries			Select the country	parties/addresses/countryCode (Calculate from country selected)
Supplier	Website	Website	Related List > Party	Awarded_Suppliers__c.Website__c	parties/details/url	For example, <a href="https://www.example.com/">https://www.example.com/</a> .	No	Text input				Enter the website in the correct format, like <a href="https://www.example.com/">https://www.example.com/</a> (must start with www., http://, https://, ftp://, ftps:// or sftp://)	parties/details/url



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
Supplier	Email	Email	Related List > Party	Awarded_Suppliers__c.Email__c	parties/contactPoint/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/contactPoint/email
Supplier	Telephone	Telephone	Related List > Party	Awarded_Suppliers__c.Telephone__c	parties/contactPoint/telephone	Include the country code for non-UK numbers, for example +353 1 234 5678.	No	Text input				Enter the telephone number in the correct format, like 01632 960123 or +353 1 234 5678	parties/contactPoint/telephone
Supplier	Are they a small or medium-sized enterprise (SME)?	SME?	Related List > Party	Awarded_Suppliers__c.SME__c	parties/details/scale = sme, large	Fewer than 250 staff, and either turnover less than £44 million or balance sheet	Yes	Radio	Yes No			Select yes if they are a small or medium-sized enterprise	parties/details/scale = sme, large



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
						total less than £38 million.							
Supplier	Are they a voluntary, community or social enterprise (VCSE)?	VCSE?	Related List > Party	Awarded_Suppliers__c.VCSE__c	parties/details/vcse = true, false	Non-governmental organisation that is value-driven and principally reinvests its surpluses to further social, environmental or cultural objectives.	Yes	Radio	Yes No			Select yes if they are a voluntary, community or social enterprise	parties/details/vcse = true, false
Contracts	Which contracts have been signed?		Contracts				No	Contract picker	If above threshold and special regime is not defence and security: contracts in UK6 notices that are not also in UK7 or UK12 notices If below threshold or special regime is defence and security: contracts from		UK5 or UK6 notices in the selected procurement with one or more contracts not already included in UK7 or UK12 notices		



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
									UK5 and UK6 notices that are not also in UK7 or UK12 notices				
Contracts	Number of other contracts	Number of Other Contracts	Contracts			Only include contracts reported in this notice.	No	Text input			Contract picker shown and the procurement is below threshold or special regime is defence and security	Number of other contracts must be a number, like 3 Number of other contracts must be between 0 and 10,000 If 0 is entered and no selection has been made in 'Which contracts have been awarded?': Number of other contracts must be 1 or more, if no previously described contracts have been signed	



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
Contracts	Number of contracts	Number of Contracts	Contracts			Only include contracts reported in this notice.	Yes	Text input			Contract picker not shown	Enter the number of contracts Number of contracts must be a number, like 3 Number of contracts must be between 1 and 10,000	
Repeat page for each contract (including contracts selected from the picker) - number if more than one													
Contract	Title	Title	Related List > Contracts	Awarded_Contract__c.Title__c	contracts/title		No	Text input				Title must be 400 characters or less	contracts/title
Contract	CPV classifications for this contract	CPV Code	Related List > Contracts	Awarded_Contract__c.CPV_Code__c	awards/items/additionalClassifications/scheme = CPV awards/items/	Select all that apply. At least one code must start with 03 to 44 or 48 for	Yes	CPV picker (checkbox)		Procedure Type? = Direct award OR How are contracts being	Direct award OR Without competition OR Not divided into lots	Select the CPV classifications Select 100 CPV classifications or less	awards/items/additionalClassifications/scheme = CPV awards/items/





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
					additionalClassifications/id	goods contracts, 45 for works, or 49 to 98 for services.				awarded? = Without Competition OR Divided into Lots? = No		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	additionalClassifications/id
Contract	Delivery regions for this contract	Delivery Region	Related List > Contracts	Awarded_Contract__c.Delivery_Regions__c	awards/items/deliveryAddresses/region	Select all that apply.	No	Region picker (checkbox, all regions)		Procedure Type? = Direct award OR How are contracts being awarded? = Without Competition OR Divided into Lots? = No	Direct award OR Without competition OR Not divided into lots	Select 100 delivery regions or less	awards/items/deliveryAddresses/region
Contract	Lots in this contract	Lots in this contract	Related List > Contracts		awards/relatedLots	Select all that apply.	Yes	Lot picker		Divided into Lots? = Yes	Divided into lots	Select the lots included in this contract	awards/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
Contract	Awarded suppliers		Related List > Contracts		awards/suppliers/id = parties/id parties/roles = supplier	Select all that apply.	Yes	Supplier picker			Multiple suppliers  If single supplier then set awards/suppliers/id and parties/roles as if selected	Select the awarded suppliers  All suppliers in this notice must be awarded a contract	awards/suppliers/id = parties/id parties/roles = supplier
Contract	Contract value		Related List > Contracts			Maximum value including all possible extensions and options. For a framework, the sum of the values of all contracts awarded under it, or under the same open framework scheme. For example, 200000 or 417709.28.							



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
Contract	Excluding VAT	Excluding VAT	Related List > Contracts	Awarded_Contract__c.Excluding_VAT__c	awards/value/amount		Yes if at least one CA is central government	Text input				Enter the contract value excluding VAT Contract value excluding VAT be a number, like 200000	awards/value/amount
Contract	Including VAT	Including VAT	Related List > Contracts	Awarded_Contract__c.Including_VAT__c	awards/value/amountGross		Yes	Text input				Enter the contract value including VAT Contract value including VAT be a number, like 200000 Contract value including VAT must be more than or the same as excluding VAT	awards/value/amountGross
Contract	Currency	Currency	Related List > Contracts	Awarded_Contract__c.Currency__c	contracts/value/currency		Yes	Select menu	All currencies - default to GBP selected			Select a currency	contracts/value/currency
Contract	Date signed	Date contract will be signed (est)	Related List > Contracts	Awarded_Contract__c.Earliest_Contract_Signature__c	contracts/date Signed		Yes	Date picker				Enter the date signed Date signed must be a real date	contracts/date Signed



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
												Date signed must be today or in the past	
Contract	Contract start date	Contract Start Date	Related List > Contracts	Awarded_Contract__c.Contract_Start_Date__c	contracts/period/startDate		Yes	Date picker				Enter the contract start date Contract start date must be a real date Contract start date must be after the date signed	contracts/period/startDate
Contract	Contract end date	Contract End Date	Related List > Contracts	Awarded_Contract__c.Contract_End_Date__c	contracts/period/endDate	Without any extensions.	Yes	Date picker				Enter the contract end date Contract end date must be a real date Contract end date must be after or the same as contract start date Contract end date must be before or the same as the open	contracts/period/endDate



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
												framework scheme end date	
Contract	Can this contract be extended?	Can this contract be extended?	Related List > Contracts		contracts/hasRenewal		Yes	Radio	Yes No			Select yes if the contract can be extended	contracts/hasRenewal
Contract	Extension end date	Extension End Date	Related List > Contracts	Awarded_Contract__c.Extension_End_Date__c	contracts/period/maxExtentDate	If all extensions are used.	Yes	Date picker		Can Contract be Extended? = Yes	Contract can be extended	Enter the extension end date Extension end date must be a real date Extension end date must be in the future Extension end date must be after the contract start date Extension end date must be after the contract end date Extension end date must be before or the same as the	contracts/period/maxExtentDate



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
												open framework scheme end date	
Contract	Description of extensions	Description of Extensions	Related List > Contracts		contracts/renewal/description	Include the circumstances in which they could be used, and provide a breakdown if multiple extensions are possible.	Yes	Textarea		Can Contract be Extended? = Yes	Contract can be extended	Enter the description of extensions Description of extensions must be 5,000 characters or less	contracts/renewal/description
Contract	Does this contract include options?	Does this contract include options?	Related List > Contracts		contracts/hasOptions	The right to additional purchases while the contract is valid.	Yes	Radio	Yes No			Select yes if options will be included in the contract	contracts/hasOptions
Contract	Description of options	Description of Options	Related List > Contracts		contracts/options/description	Include enough information to understand the scope of the options and the circumstances in which they could be used.	Yes	Textarea		Options Included? Yes	Contract includes options	Enter the description of options Description of options must be 5,000 characters or less	contracts/options/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
Contract	Have key performance indicators been set for this contract?	Have key performance indicators been set for this contract?	Related List > Contracts			At least three KPIs are required if the total procurement value is above the relevant threshold and more than £5 million including VAT, and the contract is not a framework, a utilities contract awarded by a private utility, a concession contract or a light touch contract, unless the contracting authority considers that performance could not appropriately be assessed using KPIs.	Yes	Radio	Yes No			Select yes if key performance indicators have been set for this contract	



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
Contract	Justification for not setting key performance indicators	Justification for not setting key performance indicators	Related List > Contracts		contracts/noAgreedMetricsRationale		No	Textarea			KPIs not set AND Above threshold AND Not framework AND Not concession AND Not light touch	Justification for not setting key performance indicators must be 5,000 characters or less	contracts/noAgreedMetricsRationale
Repeat page for each contract where KPIs are set - number if more than one contract, matching contract number - allow up to 100 KPIs per contract													
Key performance indicators	Name	KPI Name	Related List > Contracts > KPI	UK_Notice_KPI__c.KPI_Name__c	contracts/agreedMetrics/title		Yes	Text input				Enter the name of KPI X Name of KPI X must be 400 characters or less	contracts/agreedMetrics/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
Key performance indicators	Description	Description	Related List > Contracts > KPI	UK_Notice_KPI__c.Description__c	contracts/agreedMetrics/description		No	Textarea				Description of KPI X must be 5,000 characters or less	contracts/agreedMetrics/description
Key performance indicators	Reporting frequency	Reporting Frequency	Related List > Contracts > KPI	UK_Notice_KPI__c.Reporting_Frequency__c	contracts/agreedMetrics/observations/period/durationInMonths = 1, 3, 6, 12	Must be at least once per year.	Yes	Radio	Every month Every 3 months Every 6 months Every year Number of days Number of months			Select the reporting frequency for KPI X	contracts/agreedMetrics/observations/period/durationInMonths = 1, 3, 6, 12
Key performance indicators	Number of days between reports	Number of days between reports	Related List > Contracts > KPI	UK_Notice_KPI__c.Number_of_days_between_reports__c	contracts/agreedMetrics/observations/period/durationInDays		Yes	Text input		Reporting Frequency = Number of days	Number of days	Enter the number of days between reports for KPI X Number of days between reports for KPI X must be a whole number, like 28 Number of days between reports for KPI X must be	contracts/agreedMetrics/observations/period/durationInDays



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
												between 1 and 365	
Key performance indicators	Number of months between reports	Number of months between reports	Related List > Contracts > KPI	UK_Notice_KPI__c.Number_of_months_between_reports__c	contracts/agreedMetrics/observations/period/durationInMonths		Yes	Text input		Reporting Frequency = Number of months	Number of months	Enter the number of months between reports for KPI X Number of months between reports for KPI X must be a whole number, like 2 Number of months between reports for KPI X must be between 1 and 12	contracts/agreedMetrics/observations/period/durationInMonths
Repeat page for each contract - number if more than one - allow up to													



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
100 documents per contract													
Documents	Signed contracts must be attached within 90 days of signature, for above threshold contracts with a total procurement value of more than £5 million, that are not under Welsh or Northern Irish regulations (or 180 days for light touch contracts).		Related List > Contracts > Documents		tender/documents/document Type = contractSigned			Label					tender/documents/document Type = contractSigned
Documents	Upload a file		Related List > Contracts > Documents		contracts/documents/id	Must be smaller than 100MB and a PDF, Microsoft Word, Excel, PowerPoint, Project, Publisher,	No	File upload				Upload a file Selected file must be an allowed type Selected file must be	contracts/documents/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
						Visio, XPS, OpenDocument, RTF, CSV, HTML, JPEG, PNG, TIFF, XML, text, email or Zip.						smaller than 100MB	
Documents	Description		Related List > Contracts > Documents	OJEU_Document__c.Description__c	contracts/documents/description		No	Textarea				File description must be 1,000 characters or less	contracts/documents/description



## VALIDATION RULES

The following validation rules have been included in the initial build of the UK7 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	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)	
2 - Dates	R216	End date (endDate) must be after any related start date (startDate)	
2 - Dates	R224	Actual contract start date (contracts/period/startDate) must be after the date the contract was signed (contracts/dateSigned)	
2 - Dates	R225	Date the contract was signed (contracts/dateSigned) must be today or in the past.	
2 - Dates	R238	Extension end date (maxExtentDate) must be after contract end date (endDate)	



Type	Code	Error message	Notes
2 - Dates	R241	Contract end date (contracts/period/endDate) must be after the contract signature date (contracts/dateSigned)	
3 - Parties	R301	Party roles (parties/roles) must be an allowed combination - see documentation	Allowed combinations: buyer buyer, processContactPoint procuringEntity 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"	
3 - Parties	R305	Supplier ID (awards/suppliers/id) must exist in parties with roles "supplier", 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	R314	Contracting authority type (parties/details/classifications) must be included for contracting authorities (parties/roles = "buyer") and only for contracting authorities	



Type	Code	Error message	Notes
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	
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



Type	Code	Error message	Notes
			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	R523	Buyer categories (buyerCategories) must be included if the framework/dynamic market can be used by others (type = "open"), and only if it can be used by others	
5 - Tender	R524	Buyer location restrictions (buyerLocationRestrictions) must only be included if the framework/dynamic market can be used by others (type = "open")	
5 - Tender	R526	Open framework scheme end date (tender/techniques/frameworkAgreement/recurrence/dates/endDate) must be after or the same as all contract end dates (tender/lots/contractPeriod/endDate or contracts/period/endDate) and extension end dates (tender/lots/contractPeriod/maxExtentDate or contracts/period/maxExtentDate)	
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





Type	Code	Error message	Notes
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	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"	
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	R555	Exactly one document type (tender/documents/documentType) must be "conflictOfInterest" if and only if above threshold (tender/aboveThreshold = "true")	
5 - Tender	R558	Trade agreements (tender/coveredBy) must be unique	
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	true: Award under framework Competitive flexible procedure Direct award Open procedure  false:



Type	Code	Error message	Notes
			Below threshold - award under framework Below threshold - by reference to dynamic market Below threshold - open competition Below threshold - without competition
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"	
7 - Contracts	R722	Justification for not providing KPIs (contracts/noAgreedMetricsRationale) must not be included for frameworks (tender/techniques/hasFrameworkAgreement), concessions (tender/specialRegime = "concession") and light-touch contracts (tender/specialRegime = "lightTouch")	
7 - Contracts	R723	Contract ID (contracts/id) must match an award ID (awards/id) in the same notice	One-way check
7 - Contracts	R724	Award ID (awards/id) must match a Contract ID (contracts/id) in the same notice	One-way check
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")	



Type	Code	Error message	Notes
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.
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	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	
0 - Database	R006	Check that the XML notice contains only authorized Unicode characters.	
0 - Database	R007	NO_DOC_EXT element should contain the document identification and no other text, in the format : yyyy-sssss.	



Type	Code	Error message	Notes
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.	
0 - Database	R016	previousNotice must not have a more recent linked notice.	Includes draft UI notices
0 - Database	R017	Attachments (tender/documents/id starts with "A") must have been uploaded by your organisation	
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")	
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.	
0 - Database	R022	Related process (relatedProcesses/identifier) must exist	



Type	Code	Error message	Notes
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	
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	
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")	
0 - Database	R057	Procedure type (tender/procurementMethodDetails) must match previous notices in the same procurement (ocid)	
0 - Database	R060	A UK7 notice must be linked to a UK6 notice (ocid) about the same contract (contracts/id), if procedure type (tender/procurementMethodDetails) is "Award under framework", "Competitive flexible procedure", "Direct award" or "Open procedure" (above threshold), and a defence framework is not being used (tender/specialRegime = "defenceSecurity" in relatedProcesses[relationship="framework"]/identifier)	
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	



Type	Code	Error message	Notes
		(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	

