



ORDER No. 70/2009

Implementing Powers

Considering:

- i) The provisions of paragraph 5 of article 22, and paragraph 2 of article 29, of the Statutes of the University of Évora, approved by the Normative Order no. 54/2008, published in the *Diário da República* (Official Journal) 2nd Series, no. 203, of 20 October 2008;
- ii) The powers conferred to me by article 17 of the Decree-Law no. 197/99, of 8 June;

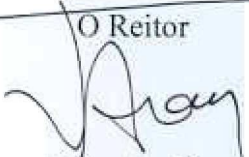
I determine that:

Under the provisions of articles 35 to 41 of the Code of Administrative Procedures and the article 109, of the Code of Public Contracts, approved by the Decree-Law no.18/2008, of 29 January, and after hearing the Management Board, the following powers to be exercised in strict compliance with the legal norms applied are delegated:

- 1.1. in the current Directors of the Schools, the power to authorize expenses with the acquisition of common goods and services (except for the acquisition of services to natural persons) and capital up to the limit of 2.500€ and 10.000€ respectively. These competences fall on the expenses resulting in the activities developed by the schools;
- 1.2. in the Director of the Institute of Research and Advanced Studies, powers to authorize expenses with the acquisition of common goods and services (except for the acquisition of services to natural persons) and capital up to the limit of 2.500€ and 10.000€ respectively;
- 1.3. in the current Presidents of the Directive Boards of the Research Centres and, in their absence or impediment, in their respective assistants, powers to authorize expenses with the acquisition of common goods and services (except for the acquisition of services to natural persons) and capital up to the limit of 2.500€ and 10.000€ respectively, with ~~end~~ ~~ose~~, exclusively, in the Multiannual Financing;

- 1.4. in the Coordinators of Scientific Research Contracts financed by mechanisms with specific regulation, powers to authorize expenses with the acquisition of common goods and services and capital up to the limit of, respectively, 2.500€ and 10.000€;
- 1.5. in the responsible for the Operating Funds created by the Order no. 69/2009, of 30 March, powers to authorize expenses with the acquisition of common goods and services (except for the acquisition of services to natural persons) within the scope of the management of the respective fund;
 - 1.5.1. The competences assigned in points 1.1 to 1.4, of this Order, succeed to that stated in point 1.5;
 - 1.5.2. All the expenses that have already been made under the referred operating funds are ratified.
2. All the expenses must be carried out through the Administrative Services, where the Acquisition Proposals should be sent. The exceptions are those that result from the expenses made through the respective operating funds.
3. All the competences hereby delegated must be exercised in strict compliance with the budget appropriation available in the respective unit, service or School, with the applicable legal norms and established internal procedures.
4. The powers delegated by the present Order cannot be sub-delegated.

University of Évora, 30 March 2009

O Reitor

Jorge Araújo