# PROCUREMNT IN THE SCHOOL ENVIROMENT

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DIE VERANDERING IN ONDERWYS
THE CHANGE IN EDUCATION

## PROCUREMENT POLICY IN PLACE

Make sure annually approved by the SGB and signed off by the chairperson.



#### SECTION 1

### When appointing contractors or suppliers:

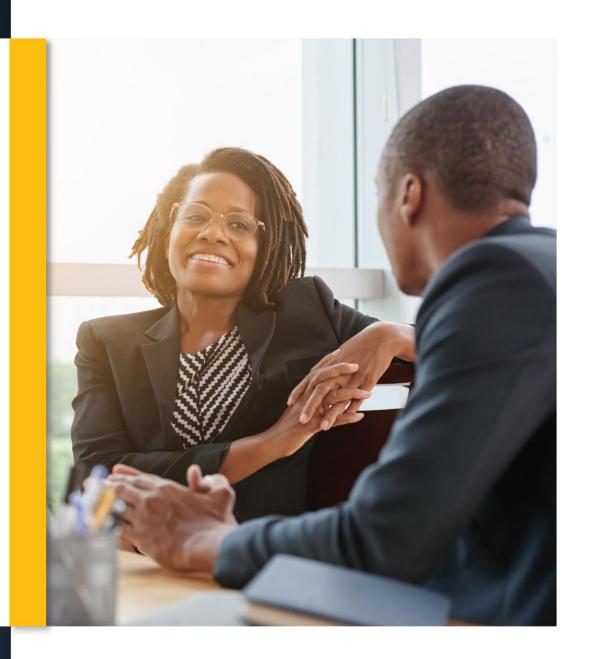
- ✓ Make sure procedure is followed
- Quotations must be obtained independently
- ✓ Never work on cover quotes
- ✓ Never have favorites go for the best deal
- ✓ Make sure of the quality of product
- ✓ All tenders must have a time frame of supplying
- ✓ Do reference checks with new suppliers
- Consult with necessary committee or SGB before signing of.





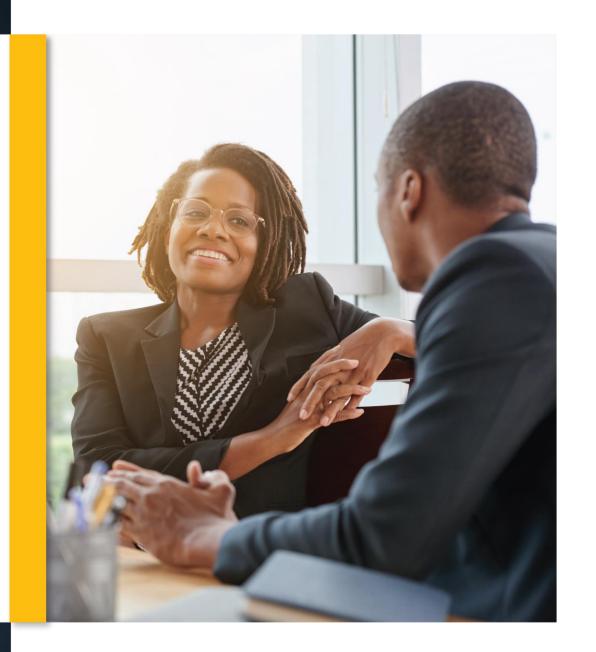
#### PROJECT PLANNING

- ✓ Identify the need.
- ✓ Make sure it is a need to have and not a nice to if funds are tight.
- ✓ Do proper planning take to the SGB for approval.
- ✓ Contractors must quote on the exact same specifications.
- Quotations are presented to the SGB for approval.
- ✓ Should deposit be payable make sure that the contractor is reliable.
- ✓ When the project commences do regular inspections.
- ✓ It is suggested that a retention fee be held back for a certain period after completion should there be any shortcomings even if a guarantee is given



#### **FINANCES**

- ✓ Was this item budgeted for?
- ✓ If an emergency funds must be reallocated by SGB in budget.
- ✓ All expenses must support teaching and learning.
- ✓ Be very careful with in paying with credit or Samba cards.



#### PROTOCOL AGAINST ANTI-COMPETITIVE PRACTICES:

School governing bodies may enter into supply agreements or contracts with service providers, but these agreements are subject to the Competition Act. For example, provisions may be supplied exclusively by a school shop or a manufacturer who supplies to one or more local retailers. However, the cost of the uniform or other items may not place an unaffordable financial burden on parents.





#### **Departmental Procedures**

- ✓ Quintile 1-3 Schools Procurement handled by DoBE mainly
- ✓ All long term contracts must be approved by the HoD
- ✓ Good practice to inform your CM of projects at the school



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