PROCUREMENT at DFO-CCG

HOW IT'S ORGANIZED:

CLIENT AUTHORITY

- PURCHASE \$10K and UNDER

PROCUREMENT HUB

→ UP TO \$25k for GOODS

→ UP TO \$7.5 M FOR COMPETITIVE SERVICES & \$200K for NON COMPETITIVE

> UP TO \$750k for COMPETITIVE and \$ 100K for NON-COMPETITIVE



CONSISTENT, SIMPLE, AND CLEAR

REPORTING CONTRACT REVIEW COMMITTEE REPORTING DUARTERLY ON INDIGENOUS PROCUREMENT

PLANNING

INCLUDING PROCUREMENT OFFICERS EARLIER IN PLANNING

AWARENESS & TRAINING

ON THE NEEDS of INDIGENOUS SUPPLIERS



IMPORTANT to register as a supplier ON Buyand SELL SO WE CAN FIND you!