

PO's/ shopping carts

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Gents,

We must from now on include 3 quotes for all work over \$30k(\$50k for civil work).

Yes I know this is annoying and takes up a lot of time...but it must be done from now on for me to approve.

There will be special cases with niche works where only 1 vendor has the skill sets / knowledge which I will go through on a case by case basis.

I'll chat to you more on Wednesday but FYI I won't be approving any more PO's/shopping carts without the appropriate documentation etc so as to cover everyone's butts if we have an audit-we must adopt the proper RMS procurement rules where reasonably practical.

Cheers,
Samer