

32	NEW	Paragraph 3.1 of PTI 16B	AOS Part B 1.2.4	To procure goods and services in respect of works for routine and day-to-day maintenance in respect of office accommodation (including the CTLU) that takes place on an ad hoc basis including minor repairs, modifications or replacements.	Deputy Director-General: Corporate Services  Note: The above delegated levels apply to (1) to (3)	From R200 000.01	3. On recommendation of the DBC.
33	NEW	PTI 16A8.2.1(a) Provincial Treasury SCM Practice Note 4 of 01 January 2004, Chapter 10, Paragraph 4.	AOS 18.2	To approve and authorise the requisition form (LOG 1) and specifications for goods and services.	Chairperson of Education District Office Quotation Committee	Bids up to R100 000.00	1. Subject to the recommendation of the Education District Office Quotation Committee for quotations up to R100 000.00.
					Chairperson of Head Office Quotation Committee	Bids up to R200 000.00	2. Subject to the recommendation of the Head Office Quotation Committee for quotations up to R200 000.00.
					Not delegated  Note: The above delegated levels apply to (1) and (2)	Bids above R200 000.01	3. On recommendation of the DBC, after consultation with DTPW
33	NEW	PTI 16A8.2.1(a) Provincial Treasury SCM Practice Note 4 of 01 January 2004, Chapter 10, Paragraph 4.	AOS 18.2	To approve and authorise the requisition form (LOG 1) and specifications for goods and services.	Responsibility Manager	Unlimited	1. The requisition form must be counter-signed by the authorised official.  2. The duly completed BAS 002 form reflecting the correct SCOA codes and expenditure must accompany the request.

Accounting Officer's System – Addendum 1 (SCM Delegations approved on xx/xx/2019).

*Handwritten signature and date: 29/12/20*