

Reference	247 POL 30
Version	1.0
Issue Date	18/01/2022
Approved	MD
Review Date	05/01/2027

247 ALLIANCE LTD

PROCUREMENT POLICY

The objective of the Procurement Policy is:

- To ensure a consistent, efficient, and best practice approach to procurement across the 247 ALLIANCE LTD.

AIMS:

The aims of the Policy are to:

- Ensure that all individuals involved in the procurement of goods services and works have a clear understanding of their role and what is required of them;
- Protect the 247 ALLIANCE LTD. and the officers involved from the risks associated with procurement not being properly conducted; and
- Ensure the outcomes, as detailed in the 247 ALLIANCE LTD.'s Procurement Strategy, are achieved.

SCOPE

This policy covers all procurement carried out by the 247 ALLIANCE LTD., namely sale and purchase of the goods, works, services and resources required to discharge the 247 ALLIANCE LTD.'s functions in an effective, efficient, and economic manner.

POLICY STATEMENT:

247 ALLIANCE LTD. in keeping with its commitment to maintain the highest standards of conduct and ethics and to ensure that goods and services procured are obtained in a cost-effective manner and in compliance with applicable rules and regulations.

RESPONSIBILITIES:

As such, the Procurement Policy describes the 247 ALLIANCE LTD.s commitment to ensuring that all procurement activities carried out by the firm are conducted in an honest, competitive, fair and transparent manner, and that incumbent customers and suppliers are appropriately managed on an ongoing basis. 247 ALLIANCE LTD. employs its Procurement Standard as a set of internal rules for those involved in procurement activity, to support this commitment. Procurement team consider a variety issue when evaluating potential customers/suppliers over and above service delivery and cost, including: risk management, statutory and regulatory compliance, corporate social responsibility, diversity, sustainability and environmental credentials, and innovation.

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247 ALLIANCE LTD. pledge to:

- Conduct our procurement activity with integrity at all times,
- Deliver value for money outcomes for the organization, in an ethical and sustainable way,
- Appropriately manage a range of supplier-related risks,
- Build relationships with preferred customers/suppliers who understand our business needs,
- Ensure customer/supplier diversity and effective customer/supplier management approaches are employed,
- Seek out innovation and collaboration within our customer/supplier base, and
- Protect the reputation and meet the regulatory requirements of the organization with regard to procurement activity and customer/supplier engagement.

PROCUREMENT PROCESS:

All procurement shall be carried out in line with the processes Public Contract Regulation, 2015 as the basis for all procurement procedures.

CUSTOMER AND SUPPLIER CONTRACT MANAGEMENT:

All contracts with customers and suppliers will be managed by Business Manager either within the service or at a corporate level through the implementation of a Contract and Customer/Supplier Management Plan. Contracts will be assessed to identify the type of contact management required.

IT Systems: In all but exceptional circumstances, sourcing, and eProcurement IT systems will be used for ordering, seeking quotations and tendering.

Malik Mustafa

Director

05/01/2026

Signed



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