The following are general guidelines regarding procurement limits and open call for bids. For specific information, please refer to Memorial’s policy page: www.mun.ca/policy/browse/policies/or contact Faculty of Science - Procurement Services for guidance.

When you are ready to begin planning your purchase, FOS Procurement Services can assist.

- Procurement of goods equal or greater than $25,000 (before taxes) require an open call for bids.
- Procurement of services equal or greater than $50,000 (before taxes) require an open call for bids.
- Purchases for goods greater than $2,500 and up to $25,000 (before taxes) require three quotations.
- Purchases for services greater than $10,000 and up to $50,000 (before taxes) require three quotations.
- All purchases must have funding certified prior to being processed.
- Splitting a purchase to lower the value and avoid the applicable threshold is not permitted.

As of June 1, 2020, the Public Procurement Agency Amended the Public Procurement Regulations to include a mandated supplier preference allowance.

<table>
<thead>
<tr>
<th>Public Body</th>
<th>Goods</th>
<th>Services</th>
<th>Public Works</th>
</tr>
</thead>
<tbody>
<tr>
<td>Memorial</td>
<td>$105,700</td>
<td>$105,700</td>
<td>$264,200</td>
</tr>
</tbody>
</table>

The provision mandates an allowance of 10% for all provincial suppliers for all procurements below trade agreement thresholds. Provincial suppliers are suppliers with a place of business in the province.

**PROCUREMENT TIPS**

- Plan purchases well in advance. Be sure to include additional time to cover unforeseen delays and meet applicable deadlines. Include Procurement Services early in the process when they can add the most value.
- Exercise care and due diligence in the development of specifications. Include all requirements, but do not include specifications that could eliminate sourcing options unnecessarily.

Memorial University operates in compliance with the Public Procurement Act and Public Procurement Regulations. Financial and Administrative Services is responsible for ensuring compliance is maintained.

The following link provides specifics regarding purchasing procedures at Memorial University:


**CONTACT INFO**

Dion Bennett, Supply Chain Manager
45 Arctic Avenue
Core Science Facility, CSF-1151
T: 709.864.8548 M: 709.728.7218
Fax: 709.864.3154
E: dion.bennett@mun.ca

www.mun.ca/science/faculty_staff/stores.php
PROCUREMENT SERVICES AND STORES

This brochure is intended to provide new Faculty of Science members with a brief overview of the Science Procurement Services and Stores operation and provide basic tips that may be of benefit as you begin procurement activity.

Many common requirements are in stock and can be readily provided from our Stores location in the Core Science Facility, room CSF-1109. These items must be ordered online from the Environmental Health and Safety Assistant (EH&S Assist), accessed via the MyMUN login at https://login.mun.ca/cas/login. Other items will need to be procured by our Procurement Services staff in CSF-1151.

Requisitions for non-chemical purchases are available from the departmental general offices or CSF-1151. An electronic copy is available. Requisitions must be approved by the grant holder and the department administrative officer before being forwarded to Procurement Services for processing. Your order will be placed once availability of funds has been certified and any applicable requirements have been met. Note that all university funding - operating and grant sourced - need to comply with both provincial and Memorial procurement regulations.

Please contact your department’s administrative officer regarding funding certification or for help setting up a new account.

PROCUREMENT SERVICES

Core Science Facility, CSF-1151
Staff
Ian Gidge, ian.gidge@mun.ca
709.864.3780
Rosemary Maher, rmaher@mun.ca
709.864.4384
Kevin Dillon, kevind@mun.ca
709.864.8196
Ann Marie Pike, p33amp@mun.ca
709.864.3086
Brittney Power, bap344@mun.ca
709.864.7523
Fax: 709.864.4623

STORES

Core Science Facility, CSF-1109
Staff
Randy Earle, rearle@mun.ca
709.864.8882
Teresa Kennedy, r72tak@mun.ca
709.864.2290
Fax: 709.864.4085

HOURS OF OPERATION

In light of the COVID-19 outbreak, please see website for details: www.mun.ca/science/faculty_staff/stores.php

General inquiries and requests should be sent to the group addresses below to avoid delays should a particular employee be unavailable.

Procurement: fos.procurement@mun.ca
Stores: fos.stores@mun.ca

REQUISITIONS AND STORES ORDERS

- All chemical requisitioning must be entered in the EH&S Assist to allow for electronic approvals and inventory control.
- All non-chemical requisitioning (equipment, special order supplies, etc.) must be submitted on the existing paper requisition form.
- Requisition orders are normally placed with the vendor within two days of receiving final approval.
- All orders for stock items (chemical and non-chemical) held in FOS Stores (CSF-1109) must be placed via the EH&S Assist online.
- A delivery option is available for customers located in the Core Science Facility, Science, Chemistry-Physics and Biotechnology buildings. Daily delivery of orders is from 2:10 p.m. until 3:30 p.m. Stores orders placed before 12 p.m. will normally be delivered the same business day.
- Stores orders placed and indicating ‘pick up’ will be notified via email when their order is ready for pick up.
- At times, some of your order may be backordered.
- If items normally obtained from Stores are not showing online, please notify staff.

PROCUREMENT SERVICES AND STORES