

Procurement of ICT Controlled Items

RESPONSIBILITY

Person in charge
at K/C/D/I/O

Person in charge
at K/C/D/I/O

Person in charge
at K/C/D/I/O

Person in charge
at K/C/D/I/O
Deputy Director,
ITD

Person in charge
at K/C/D/I/O
ITRes

Person in charge
at K/C/D/I/O
*ITD Rep

Person in charge
at K/C/D/I/O
ITRes

DOCUMENTS AND
RECORDS TO BE
REFERRED

IT Request form

Guidelines on
Technical
Approval for the
Procurement of
ICT Resources

Standard
specifications &
Policy on
Technical
Approval for the
Procurement of
ICT Resources

Proposed
specifications
Standard
specifications
template

Proposed
specifications

Manual of Purchasing
Policies and
Procedures (Finance
Division) , Policy on
Technical Approval for
the Procurement of
ICT Resources,
Guidelines on
Technical Approval for
the Procurement of
ICT Resources

Manual of
Purchasing Policies
and Procedures
(Finance Division)

Procurement
documents

