Country case: Checklist for a periodic assessment of a procurement strategy in infrastructure projects in New Zealand

Description

**Strategic Consideration 1**
Is there a clear statement of the outputs to be purchased?

- Have all elements of the output been clearly specified?
- Do you have a good understanding of the expected price that you will have to pay for the outputs?

**Strategic Consideration 2**
Is there clear alignment to the objectives as stated in the procurement strategy?

- Does your approach to this procurement activity still align with your strategic priorities?
- Is your proposed approach to aggregation and bundling (where relevant) consistent with your procurement strategy?
- Is there any reason why this procurement activity should no longer proceed?
- Are the identified economic, environmental and social considerations still relevant?

**Strategic Consideration 3**
Is there appropriate procurement capability (either internal or external) to undertake the activity?

- Do you have the capability to undertake the procurement activity?
- If not, where are the gaps and how is the required capability to be resourced?
- Do you have the necessary resources to deliver and monitor the contract?
- Are the risks associated with the procurement activity understood and quantified? Who is best placed to manage this risk?

**Strategic Consideration 4**
What is the status of the supplier market?

- Have there been any significant and relevant changes to the supplier market (i.e. number of suppliers, competitiveness of the market) that will affect your intended approach to the procurement activity?
- Are any other approved organisations purchasing similar goods and services?
- Is the proposed timing of your procurement activity able to be accommodated by the supplier market?
Strategic Consideration 5
What are the risks and opportunities?

- Are the identified risks and opportunities still relevant?