

Tool: Checklist for a periodic assessment of a procurement strategy in infrastructure projects

Description

Strategic Consideration	Questions for purchasing
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?
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?
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?
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?
What are the risks and opportunities?	Are the identified risks and opportunities still relevant?

Source: OECD (2015), <u>Effective Delivery of Large Infrastructure Projects: The Case of the New International Airport of Mexico City</u>, OECD Publishing, Paris.

