**Request for Exemption to PBD-2019–02 Telecommunications Procurement**

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| **Agency name:** | **Cluster name**: | | | |
| **Contact name**: | **Phone number**: | | | |
| **Email**: | **Requested review completion date**.  (Allow for 10 working days where all information is provided) | | | |
| **Information required** | **Response** | | | |
| 1. Does the proposed arrangement comply with your agency’s level of accreditation? | Yes | No | | Not applicable |
| 1. Does this arrangement use Telecommunications Purchasing Arrangements (Contract 2210) framework? | Yes | No (provide reasons) | | Not applicable |
| 1. Service Tower? | Mobiles  Fixed Voice  Fixed data  Internet  Network Applications | | | |
| 1. Exemption requested for?   Please specify which condition from Procurement Board Direction PBD-2019-xx is not met | Buying outside of Telecommunications Purchasing Arrangements (Contract 2210)  Contracting for longer term (including extension options)  Seeking quotes from less than 3 providers unless purchasing the lowest price offer through TPAs | | | |
| 1. Is the proposal a replacement, upgraded or new solution? | Replacement (like for like) | Upgrade | | New |
| 1. Who is the incumbent supplier? |  | | | Not applicable |
| 1. Specify the market approach. | Sourced by:  RFQ  RFT  Lowest price offer from TPA  Direct negotiation | | | |
| 1. Who is the preferred supplier? |  | | | |
| 1. What is the proposed start date for the contract? |  | | | |
| 1. Are you using Procure IT framework v3.2 or the short form ICT contract? | Procure IT 3.2 | | Short form contract | |
| 1. What is the total contract value? | (Ex GST) | | (Inc GST) | |
| 1. What is the contract term including extension options? |  | | | |
| 1. Checklist of required documents to be attached:   a. Document detailing reasons for seeking exemptions including justification on preferred approach demonstrating “value for money”.  b. Analysis of the effect of proposals on overall competition within the marketplace with any assessment of proposals.  c. Any other relevant documentation eg. Sourcing Strategy, Proposed contract etc. | | | | |