**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?
 | [x]  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. |