SUMMARY OF REVISED ASSESSMENT PROCESS

PRELIMINARY STAGE

Compulsory pre-submission meeting

 Meeting with DTF to understand the market-led proposal process and seek feedback on the proposal

STAGE 1 Preliminary assessment

Proponent submits a well-developed proposal to DTF

DTF determines
 whether the proposal
 has sufficient
 information and is
 within the scope of
 the guideline, and
 conducts an
 assessment against
 criteria to determine
 whether the proposal
 will progress

STAGE 2

Due diligence and strategic assessment

Proponent to provide commitment in relation to probity requirements and option to give presentation to DTF and relevant

 DTF and relevant departments to undertake due diligence of the proposal

departments

- Possibility to undertake an additional uniqueness test
- DTF conducts assessment against criteria to determine whether the proposal will progress

STAGE 3

Procurement preparation

STAGE 4

Exclusive negotiation or limited competitive process

STAGE 5Contract award

- Proponent and lead department to agree either the terms of exclusive negotiation or the approach to a limited competitive process and on a stage three probity and process deed
- Lead department may request further information, conduct further due diligence or undertake assessment (including considering funding availability)
- The proponent will either undertake negotiations with the lead department or participate in a limited competitive process – a final offer will be submitted to Government
- Interdepartmental committee will recommend to the Government whether or not a proposal should proceed to contract award

 Proponent and government enter into contract on agreed terms and conditions

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