

Procurement Process Map

- x The expected value is the estimated cost over a 12 month period or the full term of the expected engagement. If the intended supplier is to be used for more than 12 months the total value must be calculated. Also consider options to rent, freight, maintenance & support costs. ANY costs that JCU will incur throughout the life of the contract.
- x The total value is EX GST.
- x All requisitions must have supporting documentation attached
- x If unable to obtain the required number of quotes or complete a tender refer to the exemption from quote process approved exemptions list

PROCUREMENT OPTION	PLAN	SOURCE	EVALUATE	AWARD
	Input required to ensure the procurement is undertaken in line with the applicable procurement option	Approach to market and minimum number of suppliers to be invited to submit an offer	Type of e ET 1m 181.22 44.04 re	