



Banyule  
CITY COUNCIL

# Commercial and financial risks in Procurement

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# Current Issues



- ▶ Plan Melbourne and increasing population
- ▶ Planned major infrastructure projects
- ▶ Building projects trends
- ▶ Civil projects trends
- ▶ Local Government



# Background



- ▶ Procurement policy
- ▶ Procurement and contract management guidelines
- ▶ Templates, tools and standard letters
- ▶ Staff training



# Planning



- ▶ Capital works business case
- ▶ Project plan
- ▶ Key stakeholder involvement
- ▶ Permits
- ▶ Detailed investigation
- ▶ Estimates





# Documentation



- ▶ Standardised documents
- ▶ Standard contracts
- ▶ Plan and specification development
- ▶ Check for accuracy



# Procurement



- ▶ Timing of the procurement
- ▶ 2 stage process of design and delivery of major projects
- ▶ Financial capacity checks
- ▶ Evaluation



# Project Management



- ▶ Clear roles
- ▶ Clear communication
- ▶ Inspections
- ▶ Documentation
- ▶ OHS & QA





# Discussion

