TITLE = What was procured and for who?

**BACKGROUND INFORMATION**

**Supplier\***

Municipality, State or Church

**Object of Procurement \***

Sector + service, product or contract

**Procurement Value/Budget**

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**Goal of the Procurement \***

What was the aim of the procurement (eg emission reduction, more environmentally friendly products, reduction of CO2 emissions, animal welfare, social benefits, food safety, innovation… or the like)?

**Participants and actors involved in the procurement**

What kind of experts, collaborates and units were involved?

**Procurement procedure**

Open, restricted, competitive negotiation or innovation partnership?

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**PROCESS**

**Procurement background**

Possible background of the procurement that is not related to its goals.

**Procurement preparation and market dialogue**

Describe what kind of event was organized and what was learned from it?

**Procurement requirements and benchmarks**

What criteria were used & how were these verified?

**Terms and Conditions**

Describe the terms specified in the agreement.

**Possible challenges**

Describe challenges and bottlenecks of process, if there were any.

**Benefits / Results / Effects**

Describe…

I. What was achieved?

II. Did you reach your goals?

III. What were the effects of the procurement (environment, regional economy, etc.)?

IV. How has it been monitored during the contract?

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**LESSONS LEARNED AND NEXT STEPS**

**Possible further action steps**

Decribe planned / actual follow-up measures, eg what kind of monitoring has been done or planned and / or which future new procurements, inquiries, etc. may have resulted from the the procurement in question.

**Procurer’s Comment**

Describe the lessons learned from the procurement or other key / highlighted issues or key success factors and / or bottlenecks.

**Scalability**

Can the used tools, benchmarks etc. be utilized and transferred to other procurements?

**Additional Information**

Fill in any other information about the procurement if it doesn't fit under the previous headings.