



STANDING COMMITTEE ON PUBLIC ACCOUNTS]

Elizabeth Kikkert MLA (Chair), Michael Pettersson MLA (Deputy Chair),  
Andrew Braddock MLA

**Inquiry into Annual and Financial Reports 2020-21**  
**ANSWER TO QUESTION ON NOTICE**

**Asked by: Ms Elizabeth Lee MLA**

In relation to:

1. How many tenders were awarded by the ACT Auditor-General's Office in the financial years:
  - a. 2021-22
  - b. 2020-21
  - c. 2019-20
  - d. 2018-19
  - e. 2017-18
2. Of those, how many were awarded to an entity that was not the preferred tenderer for each financial year:
  - a. 2021-22
  - b. 2020-21
  - c. 2019-20
  - d. 2018-19
  - e. 2017-18
3. Please provide the tender evaluation reports and delegate's recommendations for each of the cases identified in the answers to question two.
4. For all procurements entered into with an exemption in financial year 2020-21, please provide:
  - a. The vendor
  - b. The contract title
  - c. The estimated value
  - d. The final value

**ACT Auditor-General, Mr Michael Harris:** The answer to the Member's question is as follows:–

Under the ACT Government Procurement Guidelines which the ACT Audit Office also follows, public tenders are to be invited for all procurement with a threshold of \$200 000 or more including GST. This criterion has been used to provide the information on tenders requested below.

1. How many tenders were awarded by the ACT Auditor-General's office in the financial years:
  - a. 2021-22 - 0
  - b. 2020-21 - 1
  - c. 2019-20 - 0

- d. 2018-19 - 0
  - e. 2017-18 - 0
2. Of those, how many were awarded to an entity that was not the preferred tenderer for each financial year:
- a. 2021-22 - 0
  - b. 2020-21 - 0
  - c. 2019-20 - 0
  - d. 2018-19 - 0
  - e. 2017-18 - 0
3. Please provide the tender evaluation reports and delegate's recommendations for each of the cases identified in the answers to question two.

Not applicable as there were no cases.

4. For all procurements entered into with an exemption in financial year 2020-21, please provide:
- a. The vendor
  - b. The contract title
  - c. The estimated value
  - d. The final value

Not applicable, as no procurements were entered into with an exemption in financial year 2020-21.

Approved for circulation to the Standing Committee on Public Accounts.

Signature: 

Date: 16 March 2022

By the ACT Auditor-General, Mr Michael Harris