



Inquiry into Annual and Financial Reports 2020–2021
ANSWER TO QUESTION ON NOTICE

Asked by Elizabeth Lee MLA on 1 March 2022:

Ref: Public Trustee and Guardian, Justice and Community Safety Directorate, Attorney-General, PTG
Annual Report Page 49 C.5 Government Contracting output class 46.

In relation to:

1. How many tenders were awarded by the Public Trustee and Guardian 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 2.
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

Andrew Taylor, Public Trustee and Guardian: The answer to the Member's four questions is as follows -

The procurement framework provides scope for delegates to make a decision that differs from the recommendation of the evaluation team if circumstances warrant. This discretion is specifically allowed because the delegate is expected to use their expertise and judgment, within clearly set out parameters, to ensure the most effective and efficient delivery of procured projects.

There is no specific requirement to report information on cases where delegates depart from a panel's recommendation. Identifying and providing the data for the purpose of this request by the

committee would represent an unreasonable diversion of Public Trustee and Guardian and Directorate resources.

Approved for circulation to the Standing Committee on Justice and Community Safety

Signature:

Date:

By the Public Trustee and Guardian