



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 ELIZABETH LEE MLA on 22 FEBRUARY 2022:

Ref: Annual and Financial Reports 2020-21, Tenders awarded by the ICRC

In relation to: Tenders awarded and tenders awarded to non-preferred tenderers by the ICRC

1. How many tenders were awarded by the Independent Competition and Regulatory Commission 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 BARR MLA: The answer to the Member's question is as follows:–

1. Tenders were awarded by the Independent Competition and Regulatory Commission in the financial years as follow:
  - a. 2021-22 – 1
  - b. 2020-21 – 1
  - c. 2019-20 – 2
  - d. 2018-19 – 4
  - e. 2017-18 – 1

The Independent Competition and Regulatory Commission (ICRC) advised that consistent with the guidelines under the Government Procurement Regulation 2007, all contracts over \$200,000 were put out to public tender. In addition, the ICRC has generally put out to tender contracts with an expected value of over \$25,000. These are included in the answer to question 1.

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 2.

Not relevant.

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

ICRC advised that no procurements were entered into with an exemption in 2020-21.

Approved for circulation to the Standing Committee on Public Accounts.

Signature: 

Date: 4.3.22

By the Treasurer, Andrew Barr MLA.