



## Standing Committee on Justice and Community Safety

### **Inquiry into Annual and Financial Reports 2020-2021** **ANSWER TO QUESTION ON NOTICE**

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Asked by Mr Peter Cain MLA:

[Ref: Portfolio area, Annual Report, subject matter]

In relation to:

1. How many tenders were awarded by the Justice and Community Safety Directorate 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

Minister Rattenbury MLA: The answer to the Member's question is as follows:–

Q1. The total number of tenders awarded each year is below:

Financial Year	Number of tenders
2021-22 (to date)	20
2020-21	51
2019-20	89
2018-19	80
2017-18	60

Q2. 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.

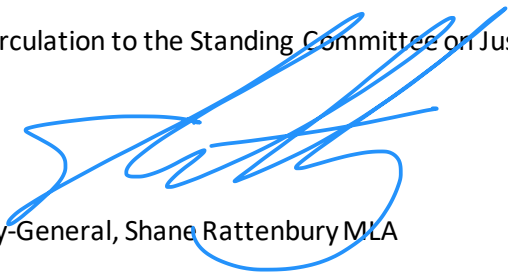
The Justice and Community Safety Directorate does not collect, and is not required to collect, information on cases where delegates depart from a panel's recommendation. Identifying and providing the data for the purpose of this request by the committee would represent a significant diversion of directorate resources.

Q3. refer to response to Q2

Q4. refer to response to Q2

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

Signature:



Date:

13/3/22

By the Attorney-General, Shane Rattenbury MLA