



Australian Government
Department of Finance



**Commonwealth Contracting Suite (CCS)
Change Record – 5 September 2019**



Contents

Commonwealth ATM Terms v6-v6.1

A.B.5 Evaluation

Commonwealth ATM Terms v6-v6.1

CCS Clause	A.B.5 Evaluation
Authority	Commonwealth Procurement Rules paragraph 10.6
Other comments	Clarified terms to enable exclusion from further consideration of non-competitive Supplier Responses.
<p>Changes:</p> <p>A.B.5 Evaluation</p> <p>The Customer will evaluate Responses in accordance with the ATM and consistent with the <i>Commonwealth Procurement Rules</i> to determine the best value for money outcome for the Customer.</p> <p>The Customer will exclude from consideration any Response that does not meet the Mandatory Conditions for Participation, if any.</p> <p>The criteria for evaluation will encompass the:</p> <ul style="list-style-type: none"> (a) extent to which the potential Supplier's Response meets the Customer's Requirement set out in this ATM; (b) potential Supplier's demonstrated capability and capacity to provide the Requirement; and (c) whole of life costs to be incurred by the Customer. Considerations will include both the quoted price and any costs that the Customer will incur as a result of accepting the potential Supplier's Response. <p>The Customer may at any time exclude a Response from consideration if the Customer considers that the Response is clearly not competitive.</p> <p>Unless stated otherwise in the Approach to Market documentation, the above three (3) criteria for evaluation will be of equal importance.</p> <p>Potential Suppliers should note that the Commonwealth's Indigenous Procurement Policy (IPP) will apply to the Customer in respect of this procurement. During evaluation, the Customer may favourably consider the Potential Supplier's ability to assist the Customer to meet its IPP obligations. More information is available at https://www.niaa.gov.au/indigenous-affairs/economic-development/indigenous-procurement-policy-ipp.</p> <p>If requested by the Customer, the Potential Supplier must be able to demonstrate its ability to remain viable over the Contract Term and must promptly provide the Customer with such information or documentation as the Customer reasonably requires.</p> <p>The Customer reserves the right to contact the Potential Supplier's referees, or any other person, directly and without notifying the Potential Supplier.</p> <p>The Customer will notify all Potential Suppliers of the final decision and, if requested, will provide a debrief following award of the contract.</p>	