

Australian Government

Department of Finance

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Commonwealth Contracting Suite (CCS) Change Record – July 2023

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Disclosure of Country of Tax Residency

Summary	The Response Form and DoSO RFQ Template have been updated to include a new field to capture the Potential Supplier's country of tax residency where the estimated value of the procurement is greater than \$200,000 (GST inclusive).
	The requirement for a Potential Supplier to disclose their business's country of tax residency is one of the initiatives under the Government's <u>Buy Australia</u> <u>Plan</u> and forms part of the Government's general commitment to improved tax transparency.
	Links to guidance and resources (for both procurement officials and Potential Suppliers) have been included in the new section of the Response Form. These changes are effective as of 1 July 2023.

DoSO RFQ Template

Document reference Sup		Su	opliers Response Form	
changes: Suppliers Response Form				
Standing Offer Notice (SON) ID [[insert deta		[<mark>insert det</mark>	ails]	
RFQ Reference ID [insert de		[insert det	ails]	
Customer Name [insert		[insert det	ails]	
	er proposes to provide the C the following details:	ustomer's R	equirement as set out in the Statement of Work at Schedule 1	
R.B.1	Supplier Details			
R.B.1(a)	Supplier Name		[insert details]	
R.B.1(b)	Supplier ABN		[insert details]	
R.B.1(c)	Supplier ACN		[insert details]	
R.B.1(d)	Supplier Contact Officer		Name/Position:	
	Unless otherwise specified, the Contact Officer is nominated as the Supplier Contract Manager.		Postal Address:	
			Email: Telephone:	
<u>R.B.1(e)</u>	Supplier Entity's Country of Tax Residency		[Insert details of the Potential Supplier entity's country of tax residency. Information to assist you to identify this information is available at. https://treasury.gov.au/policy-topics/taxation/country- tax-residency-disclosures] [Insert 'Not Applicable' if the estimated maximum value of the procurement is less than \$200,000 (GST inclusive)]	
<u>R.B.1(f)</u>	Supplier's Ultimate Paren Country of Tax Residency		[Insert details of the Potential Supplier's ultimate parent entity's country of tax residency. Complete with 'AS ABOVE' if same as Potential Supplier Entity's Country of Tax Residency. Information to assist you to identify this information is available at https://treasury.gov.au/policy-topics/taxation/country-tax- residency-disclosures] [Insert 'Not Applicable' if the estimated maximum value of the procurement is less than \$200,000 (GST inclusive)]	

CCS – Approach to Market

Document reference	Response to Approach to Market: Part 1 – Potential Supplier's Details	
Changes:		
1.1 Potential Supplier's D	etails	
Organisation's Full Legal Name:	Drafting Note: Insert your organisation's full legal name. If your organisation is successful in this ATM process, this will be the name of the Supplier for the Contract.	
Legal Entity Type:	 Individual/Sole Trader Partnership Company Sole Director Company Trust (see note below) Educational Institution (see note below) Other (please state): 	
NOTE FOR TRUSTS: If the Potential Supplier is trading as a trust, please provide details of the relevant trust (and trustee) including a copy of the relevant trust deed (including any variations to that deed) as an attachment to this Response. NOTE FOR EDUCATIONAL INSTITUTIONS: If your Response is successful, prior to entering a Contract you will be required to provide details of any enabling legislation as well as details of any delegations or other authorisations that are relevant to the execution of a contract.		
Potential Supplier Entity's Country of Tar Residency:	Drafting Note: Insert your organisation's country of tax residency. Information to assist you to identify this information is available at https://treasury.gov.au/policy-topics/taxation/country-tax-residency- disclosures [Guidance for Commonwealth officials: https://treasury.gov.au/policy-topics/taxation/country-tax- residency-disclosures – delete this highlighted text when	
Potential Supplier's Ultimate Parent Enti Country of Tax Residency:	finalising ATM documentation.]	
	[Guidance for Potential Suppliers: https://treasury.gov.au/policy-topics/taxation/country-tax- residency-disclosures – delete this highlighted text when finalising ATM documentation.]	

National Anti-Corruption Commission

Summary	The National Anti-Corruption Commission (NACC) commenced on 1 July 2023 and is an independent Commonwealth agency that detects, investigates and reports on serious or systemic corrupt conduct in the Commonwealth public sector. The NACC also educates the public sector, and the public, about corruption risks and prevention.
	The Commonwealth Contracting Suite Commonwealth Contract Terms and Commonwealth Purchase Order Terms have been updated to reflect obligations under the National Anti-Corruption Commission Act 2022 (Cth). These changes are effective as of 1 July 2023.

Commonwealth Contract Terms v8.0 - v9.0

CCS Clause		C.C.21 Compliance with Law and Policy		
Changes:				
<u>21.K</u>	K National Anti-Corruption Commission Act 2022 (Cth) Requirements			
<u>K.1</u>	Customer under the Contract,	nat in providing the Goods and/or Services to the it is a contracted service provider for the purposes of the mission Act 2022 (Cth) (NACC Act).		
<u>K.2</u>		h any reasonable request, policy or direction issued by the perate with the Customer in relation to any action taken by norised by the NACC Act.		

Commonwealth Purchase Order Terms v7.0 – v8.0

CCS Clause		P.C.21 Compliance with Law and Policy		
Changes:				
<u>21.I</u>	National Anti-Corruption Commission Act 2022 (Cth) Requirements			
<u>l.1</u>	Customer under the Contract,	nat in providing the Goods and/or Services to the it is a contracted service provider for the purposes of the mission Act 2022 (Cth) (NACC Act).		
<u>l.2</u>		h any reasonable request, policy or direction issued by the perate with the Customer in relation to any action taken by porised by the NACC Act.		