

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
BUDGET ESTIMATES 2013-2014

Prime Minister and Cabinet Portfolio

Department/Agency: Australian National Audit Office

Outcome/Program:

Topic: Consultancies

Senator: Ryan

Question reference number: 84

Type of question: Written

Date set by the committee for the return of answer: Friday, 12 July 2013

Number of pages: 3

Question:

1. How many consultancies have been undertaken this financial year to date? Identify the name of the consultant, the subject matter of the consultancy, the duration and cost of the arrangement, and the method of procurement (ie. open tender, direct source, etc). Also include total value for all consultancies.
2. How many consultancies are planned for this calendar year? Have these been published in your Annual Procurement Plan (APP) on the AusTender website and if not why not? In each case please identify the subject matter, duration, cost and method of procurement as above, and the name of the consultant if known.

Answer:

Q1.The number of new consultancies entered into April YTD is 30 with a total contract value of \$1,930,078. The table below lists the consultancies:

Supplier Name	Description	Procurement Method	Start Date	End Date	Value (AUD)
Deloitte Touche Tohmatsu - ACT	Actuarial services	Open tender	1-Jul-12	15-Aug-12	35,000.00
Aust Government Actuary	Actuarial services	Open tender	1-Jul-12	15-Aug-12	14,892.00
Courage Partners Pty Ltd	Assistance with key performance indicators	Open tender	23-Jul-12	30-Sep-12	46,200.00
Link Learning Pty Ltd	Mentoring program	Open tender	1-Aug-12	30-Jun-13	23,980.00
Deloitte Touche Tohmatsu - ACT	Actuarial services	Open tender	3-Aug-12	31-Aug-12	30,000.00
Workplace Research Associates Pty Ltd	Work Level Standards - review	Prequalified tender	14-Aug-12	31-Dec-12	34,320.00
Nous Group Pty Ltd	Capability framework - human resource alignment	Limited tender*	4-Sep-12	31-Oct-12	85,000.00
ORIMA Research	Client survey	Prequalified tender	11-Sep-12	31-Dec-12	38,720.00
Bendelta Pty Ltd	Senior Executive and Executive Level leadership programs	Open tender	4-Oct-12	30-Jun-15	476,520.00
Pricewaterhouse Coopers	Consultancy contract for performance audit	Open tender	10-Oct-12	23-Nov-12	275,000.00
Compuware Asia-Pacific Pty Ltd	Project management for changePoint	Limited tender	15-Oct-12	2-Nov-12	19,415.00
CMJ and GM Warren	Professional assistance for performance audit	Prequalified tender	29-Oct-12	30-Apr-13	18,000.00
Oconics Pty Ltd	Publications process review	Limited tender	1-Nov-12	30-Nov-12	14,712.50
Stratsec.net Pty Ltd	Security assessment	Limited tender	6-Nov-12	30-Jun-13	25,080.00
King and Wood Mallesons	Legal advice - staffing matters	Limited tender	9-Nov-12	30-Jun-13	18,340.00
CPM Reviews Pty Ltd	Investigation - human resource matters	Open tender	20-Nov-12	28-Feb-13	23,000.00
Avanade Australia Pty Limited	Learning and development calendar	Limited tender	12-Dec-12	31-Jan-13	28,358.00
Institute of Executive Coaching	Executive coaching program	Open tender	1-Jan-13	30-Jun-13	11,440.00
Technology One Ltd	Upgrade for finance information management system	Limited tender	1-Jan-13	30-Jun-13	13,750.00
Unisys Australia Pty Ltd	Disaster recovery plans and procedures	Open tender	1-Jan-13	30-Jun-13	67,675.22
Unisys Australia Pty Ltd	IT Architecture	Open tender	1-Jan-13	30-Jun-13	90,623.08
Grey Canberra Pty Ltd	Recruitment microsite design and development	Open tender	2-Jan-13	30-Jun-13	60,000.00
Cordelta Pty Ltd	Sitecore health review	Limited tender	1-Feb-13	30-Jun-13	19,008.00
Protiviti Pty Ltd	Internal audit services	Prequalified tender	15-Feb-13	31-Dec-15	330,000.00
Stratsec.net Pty Ltd	Citrix access gateway scoping	Limited tender	7-Mar-13	30-Jun-13	16,720.00
Centre for Public Management	Develop project management framework	Open tender	14-Mar-13	30-Jun-13	20,000.00
PricewaterhouseCoopers Actuarial Pty Limited	Actuarial services	Open tender	14-Mar-13	25-Mar-13	19,250.00
Compuware Asia-Pacific Pty Ltd	Changepoint reports	Prequalified tender	15-Apr-13	30-Jun-13	22,000.00
Technology One Ltd	Application managed services	Limited tender	30-Apr-13	30-Jun-13	34,375.00
Torque Software	Compliance software and implementation	Limited tender	30-Apr-13	30-Jun-13	18,700.00

* Undertaken with reference to paragraph 10.3(e) of the Commonwealth Procurement Rules which permits a limited tender for procurements over \$80,000, provided certain criteria are satisfied, in relation to an extension of services. The ANAO considers value for money was achieved in selection of this supplier.

The number of ongoing consultancies that had been initiated in the 2011-12 financial year is 15 with a total contract value of \$1,130,713.

Supplier Name	Description	Procurement Method	Start Date	End Date	Value (AUD)
Ernst and Young	Actuarial Services	Open tender	4-Jun-12	15-Aug-12	28,035.00
PricewaterhouseCoopers Actuarial Pty Limited	Actuarial Services	Open tender	6-Jun-12	15-Aug-12	42,880.00
PricewaterhouseCoopers Actuarial Pty Limited	Actuarial Services	Open tender	14-Jun-12	31-Aug-12	57,400.00
Deloitte Touche Tohmatsu - ACT	Development of Training Materials	Open tender	7-May-12	31-Dec-12	104,583.60
Ernst and Young	Actuarial Services	Open tender	14-May-12	31-Aug-12	154,000.00
King and Wood Mallesons	Legal Services for Standard Contracts Update	Open tender	1-Mar-12	31-Dec-12	25,000.00
King and Wood Mallesons	Legal Services associated with review of Procurement Rules	Open tender	6-May-12	8-May-13	40,000.00
Institute of Executive Coaching	Executive Coaching program for SES officers	Open tender	26-Apr-12	31-Oct-12	38,150.00
Noesis Learning Trust	Learning and Development programs	Open tender	30-Apr-12	31-Jan-13	83,089.50
Wizard Corporate Training Pty Ltd	Excel Training	Limited tender	27-Feb-12	28-Nov-12	41,000.00
Australian Government Solicitor	Legal services advice for HR matters	Open tender	1-Oct-11	30-Jun-13	150,000.00
John Shelton	AASG writing program	Limited tender	9-Dec-11	9-Dec-14	67,450.00
Deloitte Touche Tohmatsu - ACT	Provision of quality assurance reviews	Limited tender	25-Oct-11	30-Sep-12	78,000.00
ORIMA Research	Conduct Agency Survey 2011-2012	Open tender	19-Sep-11	31-Oct-12	48,125.00
HeadTap Pty Ltd	Peoplesoft support	Limited tender^	1-Aug-11	1-Aug-13	173,000.00

^ Undertaken with reference to paragraph 10.3(b) of the Commonwealth Procurement Rules which permits a limited tender for procurements over \$80,000, where for reasons of extreme urgency brought about by events unforeseen by the agency, the services could not be obtained in time under an open tender process.

Q2. The ANAO engages specialist consultants to assist with delivery of the audit program, provide specialist audit quality assurance reviews, and assist with corporate projects and services. Utilisation of consultants is determined on a case by case basis. Some consultancies will not appear in the Annual Procurement Plan (APP) as panel arrangements are in place. This is in line with advice from Department of Finance and

Deregulation guidance which notes that ‘agencies should only include in the APP’s planned procurements which are anticipated to be conducted through an open approach to the market.’