This Register of Government Contracts contains information on contracts between the University and private sector entities. If you would like further information on a government contract entered into by the University, please contact the Right to Information Officer:

Mr Paul Serov
Right to Information Officer
Phone: +61 2 9385 8369
Email: gipaa@unsw.edu.au

REGISTER INDEX

1. RESEARCH AND MAJOR EQUIPMENT ................................................................. 2
   1.1 Class 1 ......................................................................................................... 2
   1.2 Class 2 ......................................................................................................... 2
   1.3 Class 3 ......................................................................................................... 78

2. FACILITIES MANAGEMENT ............................................................................. 81
   2.1 Class 1 ......................................................................................................... 81
   2.2 Class 2 ......................................................................................................... 85
   2.3 Class 3 ......................................................................................................... 92

3. INFORMATION TECHNOLOGY ....................................................................... 95
   3.1 Class 1 ......................................................................................................... 95
   3.2 Class 2 ......................................................................................................... 123
   3.3 Class 3 ......................................................................................................... 141

4. INDIRECT PROCUREMENT .............................................................................. 144
   4.1 Class 1 ......................................................................................................... 144
   4.2 Class 2 ......................................................................................................... 182
   4.3 Class 3 ......................................................................................................... 182
## 1. RESEARCH AND MAJOR EQUIPMENT

### 1.1 Class 1

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A000367</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Tyree Energy Technologies Building (TETB) Bulk Tanks - Liquid Nitrogen and Liquid Oxygen</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>RM - Goods</td>
</tr>
</tbody>
</table>
| Particulars of the goods or services to be provided under this contract | School of Photovoltaics and Renewable Energy Engineering (SPREE), School of Chemical Engineering and School of Petroleum Engineering  
Designated Location: Bulk tank compound which is adjacent to the Tyree Energy Technologies Building located at the Kensi |
| Contract Duration | 9/19/2011 to 9/19/2021 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 447000 |
| Contractor Name | Coregas Pty Ltd |
| Address | PO Box 464  
VILLAWOOD  
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | reviewed annually |
| Description of any provisions under which the contract may be renegotiated | reviewed annually |
| Method of Tendering | Request for Quote |
| Summary of the criteria against which the various tenders were assessed | Service Quality, Billing, Price, Value for Money |

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001203</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>TOF SIMS</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>TOF-SIMS for Analytical Centre</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>8/20/2014 to 11/23/2021</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 1700000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>ION TOF GmbH</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>Address</td>
<td>Heisenbergstr. 15</td>
</tr>
<tr>
<td></td>
<td>MUNSTER</td>
</tr>
<tr>
<td></td>
<td>DEU</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>4 years warranty + 3 years service contract</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Technical requirements and Price</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001320</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for Purchase of Gas Gun System</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Two stage gas gun system for experimental impact studies</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/18/2014 to 6/30/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 910220.01</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>THIOT INGENIERIE</td>
</tr>
<tr>
<td>Address</td>
<td>Route Nationale</td>
</tr>
<tr>
<td></td>
<td>PUYBRUN</td>
</tr>
<tr>
<td></td>
<td>FRA</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Payment milestone as per contract</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Fit for purpose, Price, Value for money</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td>A001369</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>Standing Offer for Purchase of Laboratory Consumables and Chemicals</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Standing Offer for Purchase of Laboratory Consumables and Chemicals</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>3/6/2015 to 3/5/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$1,000,000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Qiagen Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 641 DONCASTER AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Renewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation, incumbent supplier with long established relationship</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Experience, capabilities and past performance, Detailed plan for proposed services, Quality assurance and performance management, Occupational health and safety, Contract terms and conditions, Financial performance and improvement initiatives</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001439</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Standing Offer for Supply of Liquid Nitrogen and Liquid Carbon Dioxide Products and Services</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Standing Offer for Supply of Liquid Nitrogen and Liquid Carbon Dioxide Products and Services</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>7/27/2015 to 7/27/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$973,000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Coregas Pty Ltd</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------</td>
</tr>
</tbody>
</table>
| Address             | PO Box 464
VILLAWOOD
AUS                   |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a                       |
| Any provisions for payment to the contractor for operational or maintenance services | 5 years warranty           |
| Description of any provision under which the amount payable to the contractor may be varied | Annual review based on price variation formula |
| Description of any provisions under which the contract may be renegotiated | 5 years, with KPI reviewed annually |
| Method of Tendering  | Request for Tender               |
| Summary of the criteria against which the various tenders were assessed | Service, Quality, Price, Value for money, Technical requirements |

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001441</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for Purchase of Cell Sorter for Medical Research with Class II Biological Safety Cabinet</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Agreement for Purchase of Cell Sorter for Medical Research with Class II Biological Safety Cabinet</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>6/30/2015 to 1/3/2021</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 452800</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Becton Dickinson Pty Ltd</td>
</tr>
</tbody>
</table>
| Address       | 4 Research Park Drive
Macquarie University Research Park
NORTH RYDE
AUS |
<p>| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | upon acceptance of the instrument |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price |
| Description of any provisions under which the contract may be renegotiated | n/a |</p>
<table>
<thead>
<tr>
<th><strong>Method of Tendering</strong></th>
<th>Request for Tender</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Fit for purpose, Price, Value for money</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001443</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Standing Offer for Supply of Liquid nitrogen and Liquid Carbon Dioxide Product and Services</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Standing Offer for Supply of Liquid nitrogen and Liquid Carbon Dioxide Product and Services</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>7/29/2015 to 7/29/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 716000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Air Liquide Australia Limited</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 181 FAIRFIELD AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Mr Freeze Cryogenics P/L</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>5 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>5 years, with KPI reviewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001469</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for purchase of Glovebox and evaporator system</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>This system will help research into organic electronic materials and devices by providing an oxygen-free fabrication capability to researchers in the Schools of Physics, Chemistry and Materials at UNSW, as well as collaborators at the University of Sydne</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>8/28/2015 to 5/1/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 443202</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Scitek Australia Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>1B/10-18 Cliff Street MILSONS POINT AUS</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>-----------------------------------------</td>
</tr>
<tr>
<td>Other private sector entities involved in,</td>
<td>n/a</td>
</tr>
<tr>
<td>with an interest in or benefiting from this</td>
<td></td>
</tr>
<tr>
<td>contract</td>
<td></td>
</tr>
<tr>
<td>Any provisions for payment to the</td>
<td>n/a</td>
</tr>
<tr>
<td>contractor for operational or maintenance</td>
<td></td>
</tr>
<tr>
<td>services</td>
<td></td>
</tr>
<tr>
<td>Description of any provision under which the</td>
<td>n/a</td>
</tr>
<tr>
<td>amount payable to the contractor may be</td>
<td></td>
</tr>
<tr>
<td>varied</td>
<td></td>
</tr>
<tr>
<td>Description of any provisions under which the</td>
<td>n/a</td>
</tr>
<tr>
<td>contract may be renegotiated</td>
<td></td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>RFT</td>
</tr>
<tr>
<td>Summary of the criteria against which the</td>
<td>Price, Technical requirements, support</td>
</tr>
<tr>
<td>various tenders were assessed</td>
<td>services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001486</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Purchase of a 5 Laser Flow Cytometer</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Purchase of a 5 Laser Flow Cytometer - BD LSRFortessa™ X-20</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/10/2015 to 1/9/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$350000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Becton Dickinson Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>4 Research Park Drive Macquarie University Research Park NORTH RYDE AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>3 years warranty</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
</tbody>
</table>
### Summary of the criteria against which the various tenders were assessed

| Fit for purpose, Price, Value for money |

### Contract ID | A001498
--- | ---
Contract | Agreement for Purchase of BF-LD400 Dilution Refrigerators
Category (based on UNSPSC) | Laboratory and Measuring and Observing and Testing Equipment
Particulars of the goods or services to be provided under this contract | 2 Dilution refrigerators purchased to perform Quantum computing research
Contract Duration | 8/27/2015 to 5/15/2019
Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 1069440
Contractor Name | BlueFors Cryogenics Oy
Address | Arinatie 10
| HELSINKI
| FIN
Other private sector entities involved in, with an interest in or benefiting from this contract | n/a
Any provisions for payment to the contractor for operational or maintenance services | n/a
Description of any provision under which the amount payable to the contractor may be varied | n/a
Description of any provisions under which the contract may be renegotiated | n/a
Method of Tendering | Request for Tender
Summary of the criteria against which the various tenders were assessed | Technical, price, support service, Risks, delivery lead-time

### Contract ID | A001501
--- | ---
Contract | Agreement for Purchase of Actuators, Controller and Hydraulic Power Supply for Earthquake Simulation
Category (based on UNSPSC) | Laboratory and Measuring and Observing and Testing Equipment
Particulars of the goods or services to be provided under this contract | Agreement for Purchase of Actuators, Controller and Hydraulic Power Supply for Earthquake Simulation
Contract Duration | 10/13/2015 to 9/9/2021
Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 372000
Contractor Name | Servotest Testing Systems Ltd
<table>
<thead>
<tr>
<th><strong>Address</strong></th>
<th>Unit 1, Beta Way, Thorpe Industrial Estate, EGHAM, GBR</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>5 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
</tbody>
</table>

**Contract ID** | A001506
---|---
**Contract** | Agreement for purchase of dilution refrigerators
**Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment
**Particulars of the goods or services to be provided under this contract** | 2 dry dilution refrigerators and 1 wet dilution refrigerator purchased for the Centre of Excellence for Quantum Computation and Computer Technology
**Contract Duration** | 10/21/2015 to 8/1/2018
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $1088098
**Contractor Name** | Leiden Cryogenics b.v.
**Address** | Galgewater 21, VZ LEIDEN, NLD
**Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a
**Any provisions for payment to the contractor for operational or maintenance services** | n/a
**Description of any provision under which the amount payable to the contractor may be varied** | n/a
**Description of any provisions under which the contract may be renegotiated** | n/a
**Method of Tendering** | Request for Tender
| Summary of the criteria against which the various tenders were assessed | Technical, price, Risks |

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001517</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Standing Offer for Purchase of LN2 LCO2 Supply and Services Variation 1</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Chemicals including Bio Chemicals and Gas Materials</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Standing Offer for Purchase of LN2 LCO2 Supply and Services Contract Variation to include SIRF Tank</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/6/2015 to 11/6/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$320000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Coregas Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 464, VILLAWOOD, AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>5 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>5 years, with KPI reviewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Quote</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001520</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for purchase of 2 wet dilution Refrigerators</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>2 wet dilution refrigerators have been purchased for Quantum computing research</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/11/2015 to 5/15/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$1019350</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Oxford Instrument Nanotechnology</td>
</tr>
</tbody>
</table>
| Address                                      | Limited-OI Nanoscience  
|                                             | Tubney Woods, Abingdon  
|                                             | ABINGDON  
|                                             | GBR  
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a  
| Any provisions for payment to the contractor for operational or maintenance services | n/a  
| Description of any provision under which the amount payable to the contractor may be varied | n/a  
| Description of any provisions under which the contract may be renegotiated | n/a  
| Method of Tendering                         | request for Tender  
| Summary of the criteria against which the various tenders were assessed | Technical requirements - price - support service and track records  

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001521</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>3D printers PROJET3500 and PROX300</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Industrial Manufacturing and Processing Machinery and Accessories</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Purchase of 2 3D printers for Material Science</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/11/2015 to 12/31/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 1125000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Konica Minolta</td>
</tr>
</tbody>
</table>
| Address         | Level 3, 68 Waterloo Road  
|                 | NORTH RYDE  
|                 | AUS  
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a  
| Any provisions for payment to the contractor for operational or maintenance services | n/a  
| Description of any provision under which the amount payable to the contractor may be varied | n/a  
| Description of any provisions under which the contract may be renegotiated | n/a  
<p>| Method of Tendering | n/a |</p>
<table>
<thead>
<tr>
<th><strong>Summary of the criteria against which the various tenders were assessed</strong></th>
<th><strong>Direct Negotiation</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001602</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Purchase of an immersive audio visual system to address demanding visualisation problems in medical research</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Integration of immersive audio visual system to address demanding visualisation problems in medical research</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>2/10/2016 to 9/29/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 544965.53</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Mechdyne Corporation</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>11 East Church Street, Fourth Floor MARSHALLTOWN IA USA</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>3 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Fit for purpose, Price, Value for money</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001603</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Purchase and Installation of Rear Projection Cubes and Display Port Cables</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase and Installation of Rear Projection Cubes and Display Port Cables in cylindrical array</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>10/30/2015 to 7/30/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 1591700</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>eyevis GmbH</td>
</tr>
<tr>
<td>----------------</td>
<td>-------------</td>
</tr>
<tr>
<td>Address</td>
<td>Hundsschleestraße 23&lt;br&gt;REUTLINGEN&lt;br&gt;DEU</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>24 months warranty</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Technical Requirements, Price, lead time, track records</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001621</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>ICT ICT0020 - General Order Form for EPICentre HW</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Hardware and Installation for EPICentre facility</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>3/18/2016 to 8/15/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$837541.33</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Dell Australia Pty Limited</td>
</tr>
<tr>
<td>Address</td>
<td>Unit 3, 14 Aquatic Drive&lt;br&gt;FRENCHS FOREST&lt;br&gt;AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>3 years warranty</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Technical Requirements, Price, lead time, track records</td>
</tr>
<tr>
<td>---</td>
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<table>
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<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001639</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Purchase of High spectral/spatial resolution Raman (micro)spectrometer</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of High spectral/spatial resolution Raman (micro)spectrometer</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>4/15/2016 to 8/9/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 324880.4</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Warsash Scientific Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Unit 7, 1-9 Marian Street REDFERN AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Upon Milestones (Equipment and then service delivery as per agreement)</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Technical Requirements, Price, lead time, track records</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001648</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for Purchase of Laser Frequency Comb – AstroComb 450-950nm</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>VeloceCal: Hyper-Calibrating Australia's Planet Foundry - Purchase of Laser Frequency Comb – AstroComb 450-950nm</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>5/3/2016 to 5/1/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 945453.25</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Menlo Systems GmbH</td>
</tr>
</tbody>
</table>
| **Address** | Am Klopferspitz 19a  
MARTINSRIED  
D-8215  
DEU |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Upon Milestones (Equipment and then service delivery as per agreement)</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Tender exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Technical Requirements, Price, lead time, track records</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001671</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for purchase of a FEG-TEM</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Agreement for purchase of a Field-emission Gun-TEM.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>7/20/2016 to 3/20/2022</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 1760295</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>JEOL</td>
</tr>
</tbody>
</table>
| **Address** | Suite 1, Level 2, 18 Aquatic Drive  
FRENCHS FOREST  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | 90% upon order with Financial security, 10% upon commissioning, training and Acceptance by UNSW |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | n/a |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | n/a |
| <strong>Method of Tendering</strong> | RFT |</p>
<table>
<thead>
<tr>
<th><strong>Summary of the criteria against which the various tenders were assessed</strong></th>
<th>TCO over 5 years, risks and technical assessment</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001690</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>POA for Chemical Science Teaching Equipment</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Teaching Equipment for Chemical Science</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>5/25/2016 to 5/24/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 224430.72</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Crea Laboratory Technologies Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 3791 TUGGERAH AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>2 Payment milestones negotiated</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Quote</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Price, Technical requirements, support services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001760</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for Purchase of X-Ray diffractometer with Position Sensitive Detector</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of X-Ray diffractometer with Position Sensitive Detector for in situ and in operando experiments</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>8/8/2016 to 1/8/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 246131</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Spectris Australia Pty Ltd</td>
</tr>
</tbody>
</table>
| Address | Unit 24/31 Governor Macquarie Drive  
CHIPPING NORTON  
AUS |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>PANalytical</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>12 months warranty</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Price, Technical requirements, support services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001761</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for Purchase of Axial Servo-hydraulic Dynamic, Tension/Compression Load Frame, capacity 250kN</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Purchase of Axial Servo-hydraulic Dynamic, Tension/Compression Load Frame, capacity 250kN for use in research and development of high performance materials/structures</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>8/15/2016 to 4/2/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$240000</td>
</tr>
</tbody>
</table>
| Contractor Name | Instron (A Division of Illinois Tool Works)  
825 University Avenue  
NORWOOD  
USA |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | 24 months warranty |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Request for Tender |
### Summary of the criteria against which the various tenders were assessed

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001506-1</th>
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</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 1 to Agreement for purchase of dilution refrigerators</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Technical variation with the upgrade of the pulse tube cooler to a PT420 on the 2 Dry dilution refrigerators.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/5/2016 to 8/1/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$1088098</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Leiden Cryogenics b.v.</td>
</tr>
<tr>
<td>Address</td>
<td>Galgewater 21 VZ LEIDEN NLD</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>RFT</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>price, technical, lead-time</td>
</tr>
</tbody>
</table>

### Contract ID A001803

<table>
<thead>
<tr>
<th>Contract</th>
<th>Agreement for Purchase of Lab-Compounder KETSE 20/40 D</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Industrial Manufacturing and Processing Machinery and Accessories</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Purchase of Lab-Compounder KETSE 20/40 D - allowing testing of food ingredient functionality</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/28/2016 to 12/21/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$175630.53</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>CI Scientific Pty Limited</td>
</tr>
</tbody>
</table>
| Address | Unit 11/4 Garling Rd  
|         |  
|         | KINGS PARK  
|         | AUS  
| Other private sector entities involved in, with an interest in or benefiting from this contract | Brabender GmbH & Co. KG  
| Any provisions for payment to the contractor for operational or maintenance services | 24 months warranty  
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price  
| Description of any provisions under which the contract may be renegotiated | n/a  
| Method of Tendering | RFQ  
| Summary of the criteria against which the various tenders were assessed | price, technical, lead-time  

| **Contract ID** | A001822  
| **Contract** | Agreement for Purchase and Supply of Driving Simulator Software, Controls, Maintenance and Technical Support  
| **Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment  
| **Particulars of the goods or services to be provided under this contract** | Purchase and Supply of Driving Simulator Software, Controls, Maintenance and Technical Support  
| **Contract Duration** | 8/31/2016 to 11/2/2020  
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 44475  
| **Contractor Name** | Forum 8  
| **Address** | 3/83 Birriga Rd  
| | BELLEVUE HILL  
| | AUS  
| Other private sector entities involved in, with an interest in or benefiting from this contract | Forum8 AU Pty Ltd  
| Any provisions for payment to the contractor for operational or maintenance services | 4 years service contract plus warranty  
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price  
| Description of any provisions under which the contract may be renegotiated | n/a  
| Method of Tendering | Request for Quote  
<p>|</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>Price, Technical requirements, support services</th>
</tr>
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<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001846</th>
</tr>
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<tbody>
<tr>
<td>Contract</td>
<td>Agreement for Purchase of An Ultra High Resolution Electron Beam Lithography and Imaging System</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Industrial Manufacturing and Processing Machinery and Accessories</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Purchase of An Raith Pioneer TWO Ultra High Resolution Electron Beam Lithography and Imaging System for R&amp;D</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/25/2016 to 3/20/2022</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 929035.95</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Raith Asia Limited</td>
</tr>
<tr>
<td>Address</td>
<td>1103 Two Chinachem Exchange Square 338 King’s Road NORTH POINT HKG</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>5 years warranty</td>
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<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation (tender exemption followed by RFI to assess the market with regards to budget and Technical requirements)</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Fit for purpose, Price, Value for money</td>
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<tr>
<th><strong>Contract ID</strong></th>
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<tbody>
<tr>
<td>Contract</td>
<td>Standing Offer for Purchase of Cold Storage Systems and Services</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Standing Offer for Purchase of Cold Storage Systems and Services (pricing in USD)</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/11/2016 to 11/10/2021</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 0</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Brightside Scientific Pty Ltd</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 420 EPPING AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Haier</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>5 or 10 years warranty option paid on purchase</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed for term</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>5 years, with KPI reviewed annually</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Technical requirements - price - support service and track records</td>
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<tr>
<th>Contract ID</th>
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<tbody>
<tr>
<td>Contract</td>
<td>Agreement for Purchase of X-ray diffractometer for thin film analysis</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Purchase of X-ray diffractometer for thin film analysis</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/12/2016 to 2/3/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$322420</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>AXT</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 1687 WARRIEWOOD AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Rigaku</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>12 months warranty</td>
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<td>Description of any provision under which the amount payable to the contractor may be varied</td>
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<td>Description of any provisions under which the contract may be renegotiated</td>
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<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
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</table>
## Summary of the criteria against which the various tenders were assessed

<table>
<thead>
<tr>
<th>Category</th>
<th>Laboratory and Measuring and Observing and Testing Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Supply of the Veloce Rosso Detector System for Veloce Rosso Spectograph</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/20/2016 to 3/14/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$246</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>University of Southern Queensland</td>
</tr>
<tr>
<td>Address</td>
<td>Po Box 2622, Taren Point, SYDNEY, AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>The Australian National University</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Upon Milestones (Equipment and then service delivery as per agreement)</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
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</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation, ARC LIEF Grang conditions</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Direct Negotiation</td>
</tr>
</tbody>
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## Contract ID A001854

<table>
<thead>
<tr>
<th>Contract</th>
<th>Goods and Service Agreement for supply of the Veloce Rosso Detector System</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Supply of the Veloce Rosso Detector System for Veloce Rosso Spectograph</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/20/2016 to 3/14/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$246</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>University of Southern Queensland</td>
</tr>
<tr>
<td>Address</td>
<td>Po Box 2622, Taren Point, SYDNEY, AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>The Australian National University</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Upon Milestones (Equipment and then service delivery as per agreement)</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation, ARC LIEF Grang conditions</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Direct Negotiation</td>
</tr>
</tbody>
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## Contract ID A001865

<table>
<thead>
<tr>
<th>Contract</th>
<th>Server for human robot interaction facility</th>
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</thead>
<tbody>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Server for human robot interaction facility</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/20/2016 to 1/19/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$150000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Dell Australia Pty Limited</td>
</tr>
</tbody>
</table>
| Address                          | Unit 3, 14 Aquatic Drive  
|                                 | FRENCHS FOREST  
|                                 | AUS  
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a  
| Any provisions for payment to the contractor for operational or maintenance services | 5 years warranty  
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price  
| Description of any provisions under which the contract may be renegotiated | n/a  
| Method of Tendering             | Request for Quote  
| Summary of the criteria against which the various tenders were assessed | Price, Technical requirements, support services  

| **Contract ID** | **A001867**  
| **Contract Agreement for Purchase of PL Imaging Tool** |  
| **Category (based on UNSPSC)** | Industrial Manufacturing and Processing Machinery and Accessories  
| **Particulars of the goods or services to be provided under this contract** | Agreement for Purchase of PL Imaging Tool  
| **Contract Duration** | 12/20/2016 to 3/30/2018  
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 407469.33  
| **Contractor Name** | BT Imaging Pty Ltd  
| **Address** | Unit 26, 198-222 Young Street  
|                                 | WATERLOO  
|                                 | AUS  
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a  
| Any provisions for payment to the contractor for operational or maintenance services | 1 year warranty  
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price  
| Description of any provisions under which the contract may be renegotiated | n/a  
| Method of Tendering | Direct negotiation / tender exemption  

Version 28 May 2018  
Page 23 of 190
### Contract ID: A001868

**Contract**
- Agreement for Purchase of ExionLC AD UHPLC with Rack Changer and MS QTRAP 6500+

**Category (based on UNSPSC)**
- Laboratory and Measuring and Observing and Testing Equipment

**Particulars of the goods or services to be provided under this contract**
- Agreement for Purchase of ExionLC AD UHPLC with Rack Changer and MS QTRAP 6500+

**Contract Duration**
- 12/20/2016 to 3/31/2020

**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**
- $611389.38

**Contractor Name**
- AB SCIEX Australia Pty Ltd

**Address**
- PO Box 514
- MOUNT WAVERLEY
- AUS

**Other private sector entities involved in, with an interest in or benefiting from this contract**
- n/a

**Any provisions for payment to the contractor for operational or maintenance services**
- 3 years warranty

**Description of any provision under which the amount payable to the contractor may be varied**
- Fixed Price

**Description of any provisions under which the contract may be renegotiated**
- n/a

**Method of Tendering**
- RFT

**Summary of the criteria against which the various tenders were assessed**
- Expertise, past experience, required IP, value for money

### Contract ID: A001908

**Contract**
- FTIR Spectrometer

**Category (based on UNSPSC)**
- Laboratory and Measuring and Observing and Testing Equipment

**Particulars of the goods or services to be provided under this contract**
- Purchase of a Fourier Transform Infra Red Spectrometer for the School of Chemistry

**Contract Duration**
- 8/26/2016 to 11/1/2019

**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**
- $165000

**Contractor Name**
- Thermo Fisher Scientific Australia P/L

**Other private sector entities involved in, with an interest in or benefiting from this contract**
- n/a

**Any provisions for payment to the contractor for operational or maintenance services**
- 3 years warranty

**Description of any provision under which the amount payable to the contractor may be varied**
- Fixed Price

**Description of any provisions under which the contract may be renegotiated**
- n/a

**Method of Tendering**
- RFT

**Summary of the criteria against which the various tenders were assessed**
- Service, Quality, Price, Value for money, Technical requirements
| Address | PO Box 9092
| SCORESBY
| AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | n/a |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | RFQ - 3 quotes |
| Summary of the criteria against which the various tenders were assessed | n/a |

| Contract ID | A001932 |
| Contract | Standing Offer for Purchase of Cold Storage Systems and Services |
| Category (based on UNSPSC) | Laboratory and Measuring and Observing and Testing Equipment |
| Particulars of the goods or services to be provided under this contract | Standing Offer for Purchase of Cold Storage Systems and Services |
| Contract Duration | 2/28/2017 to 11/15/2021 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $0 |
| Contractor Name | VWR International |
| Address | T/A Crown Scientific
| PO Box 100
| KINGSGROVE
<p>| AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | panasonic |
| Any provisions for payment to the contractor for operational or maintenance services | 5 or 10 years warranty option paid on purchase |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for the term |
| Description of any provisions under which the contract may be renegotiated | 5 years, with KPI reviewed annually |
| Method of Tendering | Request for Tender |</p>
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001933</th>
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</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Standing Offer for Purchase of Cold Storage Systems and Services</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
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<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Standing Offer for Purchase of Cold Storage Systems and Services</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>1/20/2017 to 1/19/2022</td>
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<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
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<tr>
<td>Contractor Name</td>
<td>Gallay</td>
</tr>
<tr>
<td>Address</td>
<td>13-19 Dunlop Rd MULGRAVE AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Kirsch</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>5 or 10 years warranty option paid on purchase</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed for term</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>5 years, with KPI reviewed annually</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Technical requirements - price - support service and track records</td>
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<td>Laboratory and Measuring and Observing and Testing Equipment</td>
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<td>Particulars of the goods or services to be provided under this contract</td>
<td>Standing Offer for Purchase of Cold Storage Systems and Services</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>10/21/2016 to 10/20/2021</td>
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<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
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<tr>
<td>Contractor Name</td>
<td>labgear</td>
</tr>
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| Address                              | PO Box 619  
PADDINGTON  
AUS |
<table>
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<tbody>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>LabChill, Fiocchetti, Snijders</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>5 or 10 years warranty option paid on purchase</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>5 years, with KPI reviewed annually</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Technical requirements - price - support service and track records</td>
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<tr>
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<td>Contract</td>
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<tr>
<td>Category (based on UNSPSC)</td>
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<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Standing Offer for Purchase of Cold Storage Systems and Services</td>
</tr>
<tr>
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<td>1/16/2017 to 1/15/2022</td>
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<tr>
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</tr>
<tr>
<td>Contractor Name</td>
<td>Bioline</td>
</tr>
</tbody>
</table>
| Address | PO Box 122  
ALEXANDRIA  
AUS |
<p>| Other private sector entities involved in, with an interest in or benefiting from this contract | Gram, Frimed, Stirling Ultracold |
| Any provisions for payment to the contractor for operational or maintenance services | 5 or 10 years warranty option paid on purchase |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for term |
| Description of any provisions under which the contract may be renegotiated | 5 years, with KPI reviewed annually |
| Method of Tendering | Request for Tender |</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>Technical requirements - price - support service and track records</th>
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<th><strong>Contract ID</strong></th>
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<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Standing Offer for Purchase of Cold Storage Systems and Services</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Standing Offer for Purchase of Cold Storage Systems and Services (USD pricing)</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/28/2016 to 11/27/2021</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$0</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Laboratory Equipment Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 122 MARRICKVILLE AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>OPERON, MEILING</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>5 or 10 years warranty option paid on purchase</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed for the term</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>5 years, with KPI reviewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Technical requirements - price - support service and track records</td>
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<tr>
<th><strong>Contract ID</strong></th>
<th>A001937</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for Purchase of LED Based Solar Simulator and Measurement Electronics</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of LED Based Solar Simulator and Measurement Electronics</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>3/6/2017 to 5/19/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$228173.1</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>WAVELABS Solar Metrology Systems GmbH</td>
</tr>
</tbody>
</table>
| **Address** | MarkranstAdter Str. 1  
LEIPZIG  
DEU |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
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</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
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<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
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</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Fit for purpose, Price, Value for money</td>
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<tr>
<th><strong>Contract ID</strong></th>
<th>A001938</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>POA for NanoString nCounter Analysis System with nCounter Prep Station - FLEX</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>POA for NanoString nCounter Analysis System with nCounter Prep Station - FLEX</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>2/3/2017 to 3/16/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$196493</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Bio-Strategy PTY Limited</td>
</tr>
</tbody>
</table>
| **Address** | PO Box 14  
CAMPBELLFIELD  
AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a |
| **Any provisions for payment to the contractor for operational or maintenance services** | 1 year support |
| **Description of any provision under which the amount payable to the contractor may be varied** | Fixed Price |
| **Description of any provisions under which the contract may be renegotiated** | n/a |
| **Method of Tendering** | direct negotiation/Quote exemption |
### Summary of the criteria against which the various tenders were assessed

Direct Negotiation

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001939</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>POA for 1x Spectralis OCT2 AUP with OCT-Angio and other accessories and 1x Trade-in of an existing Spectralis OCT</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>POA for 1x Spectralis OCT2 AUP with OCT-Angio and other accessories and 1x Trade-in of an existing Spectralis OCT</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>3/6/2017 to 4/3/2022</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$146833</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Heidelberg Engineering Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>404 Albert Street EAST MELBOURNE AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>5 years warranty</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>RFQ - 3 quotes</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
</tbody>
</table>

### Contract ID A001945

| Contract | Agreement for Purchase of a Photon II CPAD large area detector upgrade into an existing SC-XRD |
| Category (based on UNSPSC) | Laboratory and Measuring and Observing and Testing Equipment |
| Particulars of the goods or services to be provided under this contract | Purchase of a Photon II CPAD large area detector upgrade into an existing SC-XRD |
| Contract Duration | 3/14/2017 to 9/13/2020 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $271000 |
| Contractor Name | Bruker Pty Ltd |
| **Address** | 7/163 McEvoy Street  
ALEXANDRIA  
AUS |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Bruker Pty Ltd / Bruker GmbH</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>3 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Expertise, past experience, value for money</td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td>A002072</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>Purchase agreement for the supply of a low to high frequency Axial-torsion test machine</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase agreement for the supply of a low to high frequency Axial-torsion test machine</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>6/29/2017 to 1/1/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 196250</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Instron (A Division of Illinois Tool Works)</td>
</tr>
</tbody>
</table>
| **Address** | 825 University Avenue  
NORWOOD  
USA |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | Instron |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | payment milestones 15% upon PO with BG/60% upon delivery/25% upon commissioning |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | n/a |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | n/a |
| <strong>Method of Tendering</strong> | Request for Quote |</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>price / technical specs / delivery lead-time</th>
</tr>
</thead>
</table>

**Contract ID**: A002075  
**Contract**: Agreement for the supply of Helium 3 refrigerator  
**Category (based on UNSPSC)**: Laboratory and Measuring and Observing and Testing Equipment  
**Particulars of the goods or services to be provided under this contract**: UNSW enter into an agreement with ICE Oxford for the supply of the Helium 3 refrigerator.  
**Contract Duration**: 7/17/2017 to 11/4/2019  
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**: $222741.91  
**Contractor Name**: Oxford Instrument Nanotechnology  
**Address**: Limited-OI Nanoscience Tubney Woods, Abingdon ABINGDON GBR  
**Other private sector entities involved in, with an interest in or benefiting from this contract**: Oxford Instruments  
**Any provisions for payment to the contractor for operational or maintenance services**: 4 payment milestones negotiated  
**Description of any provision under which the amount payable to the contractor may be varied**: Fixed Price  
**Description of any provisions under which the contract may be renegotiated**: n/a  
**Method of Tendering**: Request for Quote  
**Summary of the criteria against which the various tenders were assessed**: Fit for purpose, Price, Value for money

| Contract ID | A002090  
|---|---|
| Contract**: Agreement for Purchase of Confocal Microscope System  
**Category (based on UNSPSC)**: Laboratory and Measuring and Observing and Testing Equipment  
**Particulars of the goods or services to be provided under this contract**: Replacement of an obsolete confocal microscope at St George Clinical School  
**Contract Duration**: 8/10/2017 to 11/12/2020  
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**: $445000  
**Contractor Name**: Leica Microsystems Pty Ltd
| **Address** | PO Box 526  
NORTH RYDE BC  
AUS |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>3 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Fit for purpose, Price, Value for money</td>
</tr>
</tbody>
</table>

**Contract ID** | A001506-2
---|---
**Contract** | Variation 2 to Agreement for purchase of dilution refrigerators
**Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment
**Particulars of the goods or services to be provided under this contract** | variation of the payment milestone structure
**Contract Duration** | 10/12/2017 to 8/1/2018
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $
**Contractor Name** | Leiden Cryogenics b.v.
**Address** | Galgewater 21  
VZ LEIDEN  
NLD |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | Payment Milestones changed as per variation |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | n/a |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | n/a |
| <strong>Method of Tendering</strong> | closed RFT |</p>
<table>
<thead>
<tr>
<th><strong>Summary of the criteria against which the various tenders were assessed</strong></th>
<th><strong>Technical price support service</strong></th>
</tr>
</thead>
</table>

### Contract ID: A002133

<table>
<thead>
<tr>
<th><strong>Contract</strong></th>
<th>Agreement for Purchase of Xenon Plasma Focused Ion Beam</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of Xenon Plasma Focused Ion Beam</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>8/31/2017 to 2/15/2024</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$2034075</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>FEI Melbourne</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>43-49 Wharf Road PORT MELBOURNE Victoria 3207 AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>ThermoFisher</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>2 Payment milestones negotiated</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Price, Technical requirements, support services</td>
</tr>
</tbody>
</table>

### Contract ID: A002134

<table>
<thead>
<tr>
<th><strong>Contract</strong></th>
<th>Maintenance Services for Cryo Field Emission Transmission Electron Microscope - Talos Arctica G2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Maintenance Services for Cryo Field Emission Transmission Electron Microscope - Talos Arctica G2 that was purchased by VCCRI as part of the same RFT</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/16/2017 to 2/15/2024</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$822865</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>FEI Melbourne</td>
</tr>
<tr>
<td>----------------</td>
<td>---------------</td>
</tr>
</tbody>
</table>
| Address        | 43-49 Wharf Road  
PORT MELBOURNE  
Victoria  
3207  
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | ThermoFisher |
| Any provisions for payment to the contractor for operational or maintenance services | Payment milestone as per contract |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price |
| Description of any provisions under which the contract may be renegotiated | Fixed for term of engagement |
| Method of Tendering | Request for Tender |
| Summary of the criteria against which the various tenders were assessed | Service, Quality, Price, Value for money, Technical requirements |

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A002143</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for Purchase of a campus wide Independent Data Logging Alarm System (IDLAS)</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Supply and installation of a campus wide Independent Data Logging Alarm System (IDLAS) to provide diagnostic information on the cold storage conditions of assets contained in -40°C, -80°C, and -200°C freezers, that can be monitored in real time from any</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/18/2017 to 12/31/2024</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 502069</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>ECEFast</td>
</tr>
</tbody>
</table>
| Address | PO Box 1230  
CLAYTON SOUTH  
AUS |
<p>| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | 5 years warranty |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed rates |</p>
<table>
<thead>
<tr>
<th>Description of any provisions under which the contract may be renegotiated</th>
<th>Pricing locked in for future purchases</th>
</tr>
</thead>
<tbody>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Price, Technical requirements, support services</td>
</tr>
</tbody>
</table>

**Contract ID**: A002145

- **Contract**: Agreement for Purchase of D8 Quest Single Crystal XRD System
- **Category (based on UNSPSC)**: Laboratory and Measuring and Observing and Testing Equipment
- **Particulars of the goods or services to be provided under this contract**: Purchase of D8 Quest Single Crystal XRD System
- **Contract Duration**: 12/18/2017 to 5/5/2021
- **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**: $456000
- **Contractor Name**: Bruker Pty Ltd
- **Address**: 7/163 McEvoy Street ALEXANDRIA AUS
- **Other private sector entities involved in, with an interest in or benefiting from this contract**: Bruker Pty Ltd / Bruker Gmbh
- **Any provisions for payment to the contractor for operational or maintenance services**: 3 years warranty
- **Description of any provision under which the amount payable to the contractor may be varied**: Fixed Price
- **Description of any provisions under which the contract may be renegotiated**: Fixed for term of engagement
- **Method of Tendering**: Request for Tender
- **Summary of the criteria against which the various tenders were assessed**: Fit for purpose, Price, Value for money

**Contract ID**: A002173

- **Contract**: Sputtering system agreement
- **Category (based on UNSPSC)**: Laboratory and Measuring and Observing and Testing Equipment
- **Particulars of the goods or services to be provided under this contract**: The need has been identified as for the research study - increasing the dimension of current research in hydrogen storage, catalysis and battery would be necessary.
- **Contract Duration**: 2/22/2018 to 1/31/2020
<table>
<thead>
<tr>
<th><strong>Contract Value</strong> (Estimated Value of the Goods &amp; Services over the term of the Contract)</th>
<th>$416070.75</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Scitek Australia Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>1B/10-18 Cliff Street MILSONS POINT AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Scitek Australia Pty Ltd</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>24 months warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed cost</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Technical requirements and Price</td>
</tr>
</tbody>
</table>

**Contract ID**: A002178

<table>
<thead>
<tr>
<th><strong>Contract</strong></th>
<th>Purchase of Atomic Layer Deposition tool</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of an Atomic Layer Deposition for school of Physics</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>3/13/2018 to 10/31/2019</td>
</tr>
<tr>
<td><strong>Contract Value</strong> (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$431756.43</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Warsash Scientific Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Unit 7, 1-9 Marian Street REDFERN AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Warsash Scientific Pty Ltd</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>3 payment milestones negotiated</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed cost</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>NA</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>-----</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>open tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Price, technical requirement, support service</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A002209</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for Purchase of varioMACRO CHNS and rapidOXY cubes</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>A combustion elemental analyser for determining carbon, nitrogen and sulphur in organic and semi-organic soils. RFQ was conducted in line with UNSW guidelines</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>5/22/2018 to 5/21/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$156037.32</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Elementar Australia Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>NA</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>NA</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>3 payment milestones negotiated</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>None - Fixed price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>None - Fixed Price</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Quote</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Technical price support service</td>
</tr>
<tr>
<td>Contract ID</td>
<td>A001068</td>
</tr>
<tr>
<td>-------------</td>
<td>---------</td>
</tr>
<tr>
<td>Contract</td>
<td>Kirby Institute Fit out</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>KI will move from Darlinghurst to the Wallace W. Building in April 2014. This tender aim to equip the lab with a range of lab equipments (Centrifuges, fridges, freezers, PCR machines...)</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$222734</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Thermo Fisher Scientific Australia P/L</td>
</tr>
</tbody>
</table>
| Address | PO Box 9092
SCORESBY
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | ThermoFisher |
| Any provisions for payment to the contractor for operational or maintenance services | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | n/a |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Request for Tender |
| Summary of the criteria against which the various tenders were assessed | Service, Quality, Price, Value for money, Technical requirements |
| Asset Transfer | n/a |
| Cost Benefit Analysis | n/a |
| Supplier Financial Model | n/a |
| Risk Apportionment | n/a |
| Guarantees | n/a |
| Other Key Elements | n/a |

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001070</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Kirby Institute Fit out</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Kirby Institute Fit out</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$169530</td>
</tr>
<tr>
<td>-----------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Brightside Scientific Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 420 EPPING AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001171</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>LE130100113_TRACSLab</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Travel Choice Simulation Laboratory (TRACSLab) is a world-first facility to observe collective travel choice in a realistic lab environment. It is unique due to the focus on travel choice, networked interaction and strong teaming. The findings of the lab</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>7/8/2014 to 1/30/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$580000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>FAAC Incorporated trading as Real Time Technologies.</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>T/A Realtime Technologies Inc. 1229 Oak Valley Drive ANN ARBOR USA</td>
</tr>
<tr>
<td>Question</td>
<td>Answer</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>--------</td>
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<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>3 years warranty</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
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<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
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</tbody>
</table>

**Contract ID: A001196**

<table>
<thead>
<tr>
<th>Contract</th>
<th>LIEF_NDS_Integrated Facility for recording driver and road user behaviour</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>The integrated facility will be used to record and analyse data on drivers and road user behaviour.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>8/20/2014 to 8/20/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 1290000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Virginia Technology Institute</td>
</tr>
<tr>
<td>Address</td>
<td>University Office of Sponsored Programs 1880 Pratt Drive, Suite 2006 BLACKBURG USA</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Upon Milestones (Equipment and then service delivery as per agreement)</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>n/a</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>See procurement Recommendation for listed risks and mitigation strategy</td>
</tr>
<tr>
<td>Guarantees</td>
<td>warranty during contract/study period (3 years)</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

| **Contract ID** | **A001197** |
| **Contract** | Solar Flagship - RT Power Electronics Simulator |
| **Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment |
| **Particulars of the goods or services to be provided under this contract** | The Real Time Power Electronics Simulator which will be part of Automation and Control Research Laboratory would provide a state of the art real time simulator for: - power system studies with power converters with high switching frequencies and up to 15 |
| **Contract Duration** | 8/20/2014 to 8/19/2019 |
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 656258.72 |
| **Contractor Name** | OPAL-RT Australia Pty Ltd |
| **Address** | Unit 3, 5 Weld Street PRESTONS AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a |
| **Any provisions for payment to the contractor for operational or maintenance services** | n/a |
| **Description of any provision under which the amount payable to the contractor may be varied** | Fixed Price |
| **Description of any provisions under which the contract may be renegotiated** | n/a |
| **Method of Tendering** | Tender exemption |
### Summary of the criteria against which the various tenders were assessed

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Experience, capabilities and past performance</td>
<td>Detailed plan for proposed services, Quality assurance and performance management, Occupational health and safety, Contract terms and conditions, Financial performance and improvement initiatives</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>Insurance Level Assessment completed</td>
</tr>
<tr>
<td>Guarantees</td>
<td>5 years warranty</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>Site, Services and Installation Checklist</td>
</tr>
</tbody>
</table>

### Contract ID

| ID     | A001366 |

#### Contract

- **Category (based on UNSPSC):** Laboratory and Measuring and Observing and Testing Equipment
- **Particulars of the goods or services to be provided under this contract:** Standing Offer Agreement
- **Contract Duration:** 3/1/2015 to 2/28/2018
- **Contract Value (Estimated Value of the Goods & Services over the term of the Contract):** $200000
- **Contractor Name:** Bio-Scientific Pty Ltd
- **Address:** PO Box 78 GYMEA AUS
- **Other private sector entities involved in, with an interest in or benefiting from this contract:** n/a
- **Any provisions for payment to the contractor for operational or maintenance services:** Upon acceptance of goods
- **Description of any provision under which the amount payable to the contractor may be varied:** Annual review based on price variation formula
- **Description of any provisions under which the contract may be renegotiated:** Four one year extension at UNSW's option after 3 years
- **Method of Tendering:** Direct negotiation, incumbent supplier with long established relationship
- **Summary of the criteria against which the various tenders were assessed:** Supplier Size & Experience, Service, Environment, Products, Total Cost, Quality & Compliance
- **Asset Transfer:** n/a
- **Cost Benefit Analysis:** Unit Costs, discount structure
- **Supplier Financial Model:** n/a
- **Risk Apportionment:** UNSW T&C
| **Guarantees** | n/a |
| **Other Key Elements** | KPT’s, reporting and Professional and Public Liability insurance |

<p>| <strong>Contract ID</strong> | A001373 |
| <strong>Contract</strong> | Standing Offer for Purchase of Laboratory Consumables and Chemicals |
| <strong>Category (based on UNSPSC)</strong> | Laboratory and Measuring and Observing and Testing Equipment |
| <strong>Particulars of the goods or services to be provided under this contract</strong> | Standing Offer for Purchase of Laboratory Consumables and Chemicals |
| <strong>Contract Duration</strong> | 3/17/2015 to 3/31/2018 |
| <strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong> | $ 900,000 |
| <strong>Contractor Name</strong> | Merck Pty Ltd |
| <strong>Address</strong> | Ground Floor, Building 1 885 Mountain Highway BAYSWATER AUS |
| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | Sigma Aldrich |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | Upon acceptance of goods |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Annual review based on price variation formula |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | Four one year extension at UNSW's option after 3 years |
| <strong>Method of Tendering</strong> | Direct negotiation, incumbent supplier with long established relationship |
| <strong>Summary of the criteria against which the various tenders were assessed</strong> | Supplier Size &amp; Experience, Service, Environment, Products, Total Cost, Quality &amp; Compliance |
| <strong>Asset Transfer</strong> | n/a |
| <strong>Cost Benefit Analysis</strong> | Unit Costs, discount structure |
| <strong>Supplier Financial Model</strong> | n/a |
| <strong>Risk Apportionment</strong> | UNSW T&amp;C |
| <strong>Guarantees</strong> | n/a |
| <strong>Other Key Elements</strong> | KPT’s, reporting and Professional and Public Liability insurance |</p>
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001382</th>
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</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Standing Offer for Purchase of Laboratory Consumables and Chemicals</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Standing Offer Agreement for Purchase of Laboratory Consumables and Chemicals</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>4/1/2015 to 4/29/2018</td>
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<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
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<tr>
<td>Contractor Name</td>
<td>Chem-Supply Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 201 PORT ADELAIDE AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Upon acceptance of goods</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Four one year extension at UNSW's option after 3 years</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation, incumbent supplier with long established relationship</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Supplier Size &amp; Experience, Service, Environment, Products, Total Cost, Quality &amp; Compliance</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Unit Costs, discount structure</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>UNSW T&amp;C</td>
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<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
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<td>Other Key Elements</td>
<td>KPT's, reporting and Professional and Public Liability insurance</td>
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<tr>
<th>Contract ID</th>
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<tbody>
<tr>
<td>Contract</td>
<td>XLD Cryogen-free dilution refrigerator</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>XLD Cryogen-free dilution refrigerator</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>4/17/2015 to 10/14/2018</td>
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<tr>
<td>-------------------</td>
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<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 710900</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>BlueFors Cryogenics Oy</td>
</tr>
<tr>
<td>Address</td>
<td>Arinatie 10 HELSINKI FIN</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
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</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
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</tr>
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<td>Asset Transfer</td>
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<tr>
<td>Cost Benefit Analysis</td>
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<td>Supplier Financial Model</td>
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<td>Risk Apportionment</td>
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</tr>
<tr>
<td>Guarantees</td>
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</tr>
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<td>Other Key Elements</td>
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<th>Contract ID</th>
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<tbody>
<tr>
<td>Contract</td>
<td>Standing Offer Agreement for Purchase of Laboratory Consumables and Chemicals</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Standing Offer Agreement for Purchase of Laboratory Consumables and Chemicals</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>5/27/2015 to 5/26/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 2225000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Thermo Fisher Scientific Australia P/L</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 9092 SCORESBY AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Life Technologies</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Upon acceptance of goods</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review capped at CPI</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Four one year extension at UNSW's option after 3 years</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation, incumbent supplier with long established relationship</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Supplier Size &amp; Experience, Service, Environment, Products, Total Cost, Quality &amp; Compliance</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Unit Costs, discount structure</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>KPT's, reporting and Professional and Public Liability insurance</td>
</tr>
</tbody>
</table>

**Contract ID**

<p>| <strong>A001438</strong> |
|-----------------|---------------------------------|
| <strong>Contract</strong> | Agreement for Purchase of Split Hopkinson Pressure Bar |
| <strong>Category (based on UNSPSC)</strong> | Laboratory and Measuring and Observing and Testing Equipment |
| <strong>Particulars of the goods or services to be provided under this contract</strong> | Agreement for Purchase of Split Hopkinson Pressure Bar |
| <strong>Contract Duration</strong> | 6/19/2015 to 6/8/2020 |
| <strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong> | $224734.25 |
| <strong>Contractor Name</strong> | REL, Inc. |
| <strong>Address</strong> | Dept of Electrical &amp; Computer Engineering University of Texas at Austin AUSTIN USA |
| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | upon acceptance of the instrument |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed for term |</p>
<table>
<thead>
<tr>
<th>Description of any provisions under which the contract may be renegotiated</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Price, Technical requirements, support services</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
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<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td>Guarantees</td>
<td>5 years warranty</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>Acceptance Criteria, Public and Product Liability Insurance</td>
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</table>

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<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001514</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Vector network Analyser 100 GHz</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Vector network Analyser 100 GHz</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/4/2015 to 2/26/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
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<tr>
<td><strong>Contractor Name</strong></td>
<td>Anritsu Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Unit 3, 170 Forster Road MT WAVERLEY AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>3 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation / tender exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Technical requirements and Price</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
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</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Pricing comparison/BAFO</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
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<tr>
<td>Risk Apportionment</td>
<td>See procurement Recommendation for listed risks and mitigation strategy</td>
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<td>-------------------</td>
<td>---------------------------------------------------------------------</td>
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<tr>
<td>Guarantees</td>
<td>36 months warranty</td>
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<tr>
<td>Other Key Elements</td>
<td>Acceptance Criteria</td>
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</table>

**Contract ID** | **A001574**

**Contract** | Agreement for Purchase of SELFRAG Laboratory Fragmenter

**Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment

**Particulars of the goods or services to be provided under this contract** | Agreement for Purchase of SELFRAG Laboratory Fragmenter

**Contract Duration** | 11/23/2015 to 1/31/2018

**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 620000

**Contractor Name** | AXT

**Address** | PO Box 1687 \nWARRIEWOOD \nAUS

**Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a

**Any provisions for payment to the contractor for operational or maintenance services** | 24 months warranty

**Description of any provision under which the amount payable to the contractor may be varied** | Fixed Price

**Description of any provisions under which the contract may be renegotiated** | n/a

**Method of Tendering** | Direct negotiation / tender exemption

**Summary of the criteria against which the various tenders were assessed** | Service, Quality, Price, Value for money, Technical requirements

**Asset Transfer** | n/a

**Cost Benefit Analysis** | Pricing comparison/BAFO

**Supplier Financial Model** | n/a

**Risk Apportionment** | See procurement Recommendation for listed risks and mitigation strategy

**Guarantees** | Financial Security

**Other Key Elements** | Acceptance Criteria, Public and Product Liability Insurance

**Contract ID** | **A001600**

**Contract** | Purchase of FESEM - GeminiSEM 300

**Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment
<table>
<thead>
<tr>
<th>Particulars of the goods or services to be provided under this contract</th>
<th>Field Electron Scanning Microscope purchased on behalf of the Ingham institute.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Duration</td>
<td>2/4/2016 to 6/15/2021</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 964500</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Carl Zeiss Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 501 NORTHER RYDE BC AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>one-off payment upon commissioning</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>RFT</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Technical, price, test on samples conducted for assessment of performance</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td><strong>A001666</strong></td>
</tr>
<tr>
<td>Contract</td>
<td>Standing Offer for Supply of Chemicals and Lab consumables</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Standing Offer for Supply of Chemicals and Lab consumables</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>1/1/2016 to 12/31/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 5000000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Sigma-Aldrich Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | PO Box 970  
CASTLE HILL  
1765  
AUS |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Merck Millipore</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Reviewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation, incumbent supplier with long established relationship</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Supplier Size &amp; Experience, Product &amp; Geographic Coverage, Total Cost, Service Capabilities, Quality, Relationships, Continuous Improvement</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Unit Costs, discount structure</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>KPT's, reporting and Professional and Public Liability insurance</td>
</tr>
</tbody>
</table>

**Contract ID** | A001667
---|---
**Contract** | Standing Offer for Supply of Chemicals and Lab consumables
**Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment
**Particulars of the goods or services to be provided under this contract** | Standing Offer for Supply of Chemicals and Lab consumables
**Contract Duration** | 1/1/2016 to 12/31/2020
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 5000000
**Contractor Name** | Life Technologies Australia Pty Ltd
**Address** | 30-32 Compark Circuit  
MULGRAVE  
AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | ThermoFisher |
| **Any provisions for payment to the contractor for operational or maintenance services** | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | Annual review capped at CPI |
| Description of any provisions under which the contract may be renegotiated | Fixed for term of engagement |
| Method of Tendering | Direct negotiation, incumbent supplier with long established relationship |
| Summary of the criteria against which the various tenders were assessed | Supplier Size & Experience, Product & Geographic Coverage, Total Cost, Service Capabilities, Quality, Relationships, Continuous Improvement |
| Asset Transfer | n/a |
| Cost Benefit Analysis | Unit Costs, discount structure |
| Supplier Financial Model | n/a |
| Risk Apportionment | UNSW T&C |
| Guarantees | n/a |
| Other Key Elements | KPT's, reporting and Professional and Public Liability insurance |

<p>| <strong>Contract ID</strong> | A001670 |
| <strong>Contract</strong> | Agreement for purchase of Multiphoton confocal system with fluorescence lifetime and high resolution capabilities |
| <strong>Category (based on UNSPSC)</strong> | Laboratory and Measuring and Observing and Testing Equipment |
| <strong>Particulars of the goods or services to be provided under this contract</strong> | Multiphoton confocal system with fluorescence lifetime and high resolution capabilities |
| <strong>Contract Duration</strong> | 5/1/2016 to 5/1/2018 |
| <strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong> | $998000 |
| <strong>Contractor Name</strong> | Carl Zeiss Pty Ltd |
| <strong>Address</strong> | PO Box 501 NORTH RYDE BC AUS |
| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | n/a |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | n/a |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | n/a |
| <strong>Method of Tendering</strong> | Direct negotiation |</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>n/a</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001772</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for Purchase of Aircraft</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Industrial Manufacturing and Processing Machinery and Accessories</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Aeroplane purchased for the School of Aviation Flights operations in Bankstown.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>8/3/2016 to 3/1/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 1045249</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>AirFlite</td>
</tr>
</tbody>
</table>
| **Address** | 26 Newton Road  
PERTH AIRPORT  
WA  
WA 6105  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | 10% upon order and 90% upon Acceptance by UNSW |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | n/a |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | n/a |
| <strong>Method of Tendering</strong> | Tender exemption |
| <strong>Summary of the criteria against which the various tenders were assessed</strong> | n/a |
| <strong>Asset Transfer</strong> | n/a |
| <strong>Cost Benefit Analysis</strong> | n/a |
| <strong>Supplier Financial Model</strong> | n/a |
| <strong>Risk Apportionment</strong> | n/a |
| <strong>Guarantees</strong> | n/a |</p>
<table>
<thead>
<tr>
<th>Other Key Elements</th>
<th>nn</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract ID</strong></td>
<td>A001821</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for the purchase of wire drawing machine for pure aluminium wire</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>UNSW enter into an Agreement with SAIKAWA Co Ltd for the purchase of a wire drawing machine. The UNSW/Shenzhen Smart Power (UNSW/SZSP) for the Enhanced Electric Transmission Lines project and the UNSW/Fuchunjiang (UNSW/FCJ) projects are the two projects u</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>10/24/2016 to 3/5/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$225517</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>SAIKAWA Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Tajiri Industrial Park 7586 Yasuda KASHIWAZAKI CITY JPN</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>SAIKAWA Ltd</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>3 payment milestones negotiated</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>Operational and technical risks</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>Financial Security</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
</tbody>
</table>

| **Contract ID**    | A001842 |
| **Contract**       | Agreement for Dual lightsheet confocal |
| **Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment |
**Particulars of the goods or services to be provided under this contract**
UNSW enter into an Agreement with Leica for the purchase of a dual lightsheet confocal for the Biomedical Imaging Facility (BMIF).

<table>
<thead>
<tr>
<th>Contract Duration</th>
<th>10/29/2016 to 1/31/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$429536.06</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Leica Microsystems Pty Ltd</td>
</tr>
</tbody>
</table>
| Address                 | PO Box 526  
NORTH RYDE BC  
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | Leica Microsystems Pty Ltd |
| Any provisions for payment to the contractor for operational or maintenance services | 2 Payment milestones negotiated |
| Description of any provision under which the amount payable to the contractor may be varied | n/a |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering     | Direct negotiation/Tender exemption |
| Summary of the criteria against which the various tenders were assessed | n/a |
| Asset Transfer          | n/a |
| Cost Benefit Analysis   | n/a |
| Supplier Financial Model| n/a |
| Risk Apportionment      | n/a |
| Guarantees              | n/a |
| Other Key Elements      | n/a |

**Contract ID**
A001851

<table>
<thead>
<tr>
<th>Contract</th>
<th>Agreement for purchase of Dilution refrigerator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Dilution refrigerator purchase to conduct ultra low optical quantum experiments.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/2/2016 to 6/2/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$570000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>BlueFors Cryogenics Oy</td>
</tr>
</tbody>
</table>
|                                | Arinatie 10                     | HELSINKI  
|--------------------------------|--------------------------------|FIN
| Other private sector entities  | n/a                            | involved in, with an interest in or benefiting from this contract
| Any provisions for payment to  | n/a                            | the contractor for operational or maintenance services
| Description of any provision   | n/a                            | under which the amount payable to the contractor may be varied
| Description of any provisions  | n/a                            | under which the contract may be renegotiated
| Method of Tendering            | Direct negotiation (Cf. tender exemption justification) | 
| Summary of the criteria against| n/a                            | which the various tenders were assessed
| Asset Transfer                 | n/a                            | 
| Cost Benefit Analysis          | n/a                            | 
| Supplier Financial Model       | n/a                            | 
| Risk Apportionment             | n/a                            | 
| Guarantees                     | n/a                            | 
| Other Key Elements             | n/a                            | 

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001861</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for Time Resolved TeraHertz and Optical Facilities</td>
</tr>
<tr>
<td><strong>Category</strong> (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>UNSW enter into an Agreement with NewSpec for the purchase of a time resolved terahertz and optical facilities.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>12/2/2016 to 2/8/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>558949.4</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>NewSpec Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | The Trustee for Newspec Unit Trust  
| 83 King William Road  
| UNLEY  
| AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | NewSpec Pty Ltd |
| **Any provisions for payment to the contractor for operational or maintenance services** | 2 Payment milestones negotiated |
| Description of any provision under which the amount payable to the contractor may be varied | n/a |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Request for Tender |
| Summary of the criteria against which the various tenders were assessed | Price, Technical requirements, support services |
| Asset Transfer | n/a |
| Cost Benefit Analysis | n/a |
| Supplier Financial Model | n/a |
| Risk Apportionment | n/a |
| Guarantees | Performance guarantee signed by the manufacturer |
| Other Key Elements | n/a |

**Contract ID** | **A001862**
--- | ---
**Contract** | Agreement for AC Hall effect measurement system
**Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment
**Particulars of the goods or services to be provided under this contract** | UNSW enter into an Agreement with Coherent Scientific Pty Ltd for the purchase of AC Hall Effect Measurement system.
**Contract Duration** | 12/15/2016 to 4/15/2020
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $331668
**Contractor Name** | Coherent Scientific Pty Ltd
**Address** | 116 Sir Donald Bradman Drive HILTON AUS
**Other private sector entities involved in, with an interest in or benefiting from this contract** | Coherent Scientific Pty Ltd
**Any provisions for payment to the contractor for operational or maintenance services** | 2 Payment milestones negotiated
**Description of any provision under which the amount payable to the contractor may be varied** | Fixed Price
**Description of any provisions under which the contract may be renegotiated** | n/a
**Method of Tendering** | Direct negotiation/Tender exemption
**Summary of the criteria against which the various tenders were assessed** | n/a
**Asset Transfer** | n/a
<table>
<thead>
<tr>
<th>Cost Benefit Analysis</th>
<th>n/a</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001907</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for sale and purchase of kiwiSpec spectrograph</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>LIEF Grant 2016 funded project to purchase a state of the art spectrograph to support the MINERVA (MINiature Radial Velocity Array) project that aim to perform precision doppler spectroscopy on nearby stars to search for low-mass planets.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>1/16/2017 to 7/1/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 1106600</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>KiWistar</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Lower Hutt New-Zealand</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Callaghan Innovation</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Upon delivery and successful AAD</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation (Cf. tender exemption justification)</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>n/a</td>
</tr>
<tr>
<td>** Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
<tr>
<td>Contract ID</td>
<td>A001947</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------</td>
</tr>
<tr>
<td>Contract</td>
<td>Agreement for purchase of instrument for automated measurements of molecular interaction kinetics</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>UNSW enter into an Agreement with General Electric Healthcare for the purchase of instrument for automated measurements of molecular interaction kinetics.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>3/17/2017 to 4/6/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$338622.93</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>GE Healthcare Australia Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 21 RYDALMERE AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>General Electric Healthcare Australia Pty Ltd</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>upon acceptance of the instrument</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation (Cf. tender exemption justification)</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>n/a</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>See procurement Recommendation for listed risks and mitigation strategy</td>
</tr>
<tr>
<td>Guarantees</td>
<td>Performance guarantee signed by the manufacturer</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001948</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for purchase of LSM 800 and Axio Vert. A1</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>UNSW enter into an Agreement with Carl Zeiss Pty Ltd for the purchase of a LSM 800 and Axio Vert. A1.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>3/17/2017 to 5/6/2022</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$618577</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Carl Zeiss Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 501 NORTH RYDE BC AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Carl Zeiss Pty Ltd</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>upon acceptance of the instrument</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>n/a</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

| Contract ID | A001990 |
| Contract | POA for NovaSeq™ 6000 Sequencing System with accessories |
| Category (based on UNSPSC) | Laboratory and Measuring and Observing and Testing Equipment |
| Particulars of the goods or services to be provided under this contract | Purchase of NovaSeq™ 6000 Sequencing System with accessories (trade in of obsolete equipment) |
| Contract Duration | 3/31/2017 to 6/29/2018 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $1251164.85 |
| Contractor Name | Illumina Australia Pty Ltd |
| Address | 1 International Court SCORESBY AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | 1 year warranty |
| Description of any provision under which the contract may be renegotiated | n/a |
| Method of Tendering | Direct negotiation/Tender exemption |
| Summary of the criteria against which the various tenders were assessed | Fit for purpose, Price, Value for money |
| Asset Transfer | Trade-in of an obsolete equipment |
| Cost Benefit Analysis | Discount provided & further savings achieved by trade-in |
| Supplier Financial Model | n/a |
| Risk Apportionment | UNSW T&C |
| Guarantees | 1 year warranty |
| Other Key Elements | Acceptance Criteria, Public and Product Liability Insurance |

**Contract ID** A001991

**Contract** Agreement for Purchase of LED Hydrogenation Tool

**Category (based on UNSPSC)** Industrial Manufacturing and Processing Machinery and Accessories

**Particulars of the goods or services to be provided under this contract** Purchase of LED Hydrogenation Tool prototype

**Contract Duration** 4/10/2017 to 8/31/2019

**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** $259913.17

**Contractor Name** Asia Neo Tech Industrial Co., Ltd, Taiwan

**Address** No.3, Huayu Lane, Shanying Rd., GUEISHAN DISTRICT Taoyuan Country TWN

**Other private sector entities involved in, with an interest in or benefiting from this contract** n/a

**Any provisions for payment to the contractor for operational or maintenance services** 30% upon PO - 60% upon delivery - 10% upon acceptance

**Description of any provision under which the amount payable to the contractor may be varied** Fixed Price

**Description of any provisions under which the contract may be renegotiated** n/a

**Method of Tendering** Direct negotiation/Tender exemption
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>Expertise, past experience, required IP, value for money</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>See procurement Recommendation for listed risks and mitigation strategy</td>
</tr>
<tr>
<td>Guarantees</td>
<td>2 years warranty + Financial Security</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001994</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of PacBio Sequel System</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>4/11/2017 to 11/3/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 578000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Millennium Science Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>2/390 Canterbury Road SURREY HILLS AUS</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>12 months warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>technical requirements / price / support services / track records</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>See procurement Recommendation for listed risks and mitigation strategy</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>1 year warranty</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>Acceptance Criteria, Public and Product Liability Insurance</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------------------------------</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001996</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Supply of high temperature Scanning Tunnelling Microscope</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>UNSW will enter into an agreement with the supplier Specs GmbH for the supply of high temperature Scanning Tunnelling Microscope.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>4/12/2017 to 12/31/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$899633.73</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>SPECS Surface Nano Analysis GmbH</td>
</tr>
</tbody>
</table>
| **Address** | Voltastrasse 5  
| | BERLIN  
| | Germany  
| | 13355  
| | DEU |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | Specs GmbH |
| **Any provisions for payment to the contractor for operational or maintenance services** | 3 payment milestones negotiated |
| **Description of any provision under which the amount payable to the contractor may be varied** | n/a |
| **Description of any provisions under which the contract may be renegotiated** | n/a |
| **Method of Tendering** | Request for Tender |
| **Summary of the criteria against which the various tenders were assessed** | Price, Technical requirements, support services |
| **Asset Transfer** | n/a |
| **Cost Benefit Analysis** | Discount provided & further savings achieved by trade-in |
| **Supplier Financial Model** | n/a |
| **Risk Apportionment** | n/a |
| **Guarantees** | 1 year warranty + Liquidated Damages |
| **Other Key Elements** | n/a |

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001997</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for supply of Asymmetric Field Flow Fractionation system</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>UNSW enter into an agreement with the supplier Schimadzu for the supply of Asymmetric Field Flow Fractionation system</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>4/13/2017 to 6/1/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$400000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Shimadzu Scientific Inst. (Oceania) P/L</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 477 RYDALMERE AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Shimadzu</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>upon acceptance of the instrument</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>Financial Security</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A002009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for Purchase of Low-energy argon milling system for TEM specimen preparation</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>UNSW enter into an agreement with AXT Pty Ltd for the supply of the low-energy argon milling system for TEM specimen preparation</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>5/3/2017 to 8/10/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$450000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>AXT</td>
</tr>
</tbody>
</table>
| **Address** | PO Box 1687  
WARRIEWOOD  
AUS |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>AXT</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation / tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>n/a</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>Performance guarantee signed by the manufacturer</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

**Contract ID** | A002011 |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for Purchase of Hydrogenation Laser Equipment</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Industrial Manufacturing and Processing Machinery and Accessories</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of Hydrogenation Laser Equipment to conduct laser hydrogenation technology research and development in advanced hydrogenation technology implemented in pilotline throughput scale</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>3/24/2017 to 8/10/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 829037.39</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Ingentec Corporation</td>
</tr>
</tbody>
</table>
| **Address** | 6F, -6, No. 38, Taiyuen Street  
CHUPEI  
TWN |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | Wuhan DR Laser Technology Corp., Ltd. |
| **Any provisions for payment to the contractor for operational or maintenance services** | 1 year warranty |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Direct negotiation/Tender exemption |
| Summary of the criteria against which the various tenders were assessed | Technical requirements - price - support service and track records |
| Asset Transfer | n/a |
| Cost Benefit Analysis | n/a |
| Supplier Financial Model | n/a |
| Risk Apportionment | UNSW T&C |
| Guarantees | Performance guarantee signed by the manufacturer |
| Other Key Elements | Acceptance Criteria, Public and Product Liability Insurance |

**Contract ID** | A002025
---|---
**Contract** | Supply of Leica Bio EM specimen preparation
**Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment
**Particulars of the goods or services to be provided under this contract** | UNSW enter into an agreement with Leica Microsystems Pty Ltd for the supply of Leica Bio EM specimen preparation
**Contract Duration** | 5/15/2017 to 8/5/2018
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $421,343.72
**Contractor Name** | Leica Microsystems Pty Ltd
**Address** | PO Box 526 NORTH RYDE BC AUS
**Other private sector entities involved in, with an interest in or benefiting from this contract** | Leica Microsystems Pty Ltd
**Any provisions for payment to the contractor for operational or maintenance services** | 2 Payment milestones negotiated
**Description of any provision under which the amount payable to the contractor may be varied** | Fixed Price
**Description of any provisions under which the contract may be renegotiated** | n/a
**Method of Tendering** | Direct negotiation/Tender exemption
**Summary of the criteria against which the various tenders were assessed** | Price, Technical requirements, support services
**Asset Transfer** | n/a
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A002039</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for Supply of Veloce Enclosure</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Environmental Enclosure providing temperature stability for the Veloce Rosso spectrograph placed at Anglo-Australian Telescope</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>5/30/2017 to 1/30/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$195,712</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>The Australian National University</td>
</tr>
</tbody>
</table>
| **Address** | Attn: Ms Karen Heuer  
Executive Assistant to Dean  
Prof. Michael Coper, ANU College of Law  
Building #5, Fellows Road  
CANBERRA  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | 3 payment milestones negotiated |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed Price |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | n/a |
| <strong>Method of Tendering</strong> | direct negotiation/Quote exemption |
| <strong>Summary of the criteria against which the various tenders were assessed</strong> | Expertise, past experience, value for money |
| <strong>Asset Transfer</strong> | n/a |
| <strong>Cost Benefit Analysis</strong> | n/a |
| <strong>Supplier Financial Model</strong> | n/a |
| <strong>Risk Apportionment</strong> | UNSW T&amp;C |
| <strong>Guarantees</strong> | Acceptance Tests upon completion |
| <strong>Other Key Elements</strong> | Acceptance Criteria, Professional Indemnity Insurance and Professional Indemnity Insurance |</p>
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A002041</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>POA for Pilot Hall teaching Equipment</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Education and Training Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of key tools for teaching and learning: 1-Pilot scale Crystallisation unit with capability for dynamic process control 2-Pilot Scale spray dryer with capability for dynamic process control 3-Solid liquid extraction with capability for dynamic process control</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>5/30/2017 to 12/20/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$196667.17</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>PIGNAT SAS</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Genas Cedex France 69741 France</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>3 payment milestones negotiated</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation (tender exemption followed by RFI to assess The market with regards to budget and Technical requirements)</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Price, technical requirement, support service</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>24 months warranty</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>Site, Services and Installation Checklist</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A002101</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Service Agreement for Whole genome sequencing (WGS) and MethylC-seq capture assay (MS)</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Service Agreement with grant partnering institution for Whole genome sequencing (WGS) and MethylC-seq capture assay (MS)</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>8/24/2017 to 6/30/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 819070</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>McGill University</td>
</tr>
<tr>
<td>Address</td>
<td>Research Institute Health Centre Immune Deficiency Treatment Ctre Montreal Gen Hosp, 1650 Cedar Ave MONTREAL CAN</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Payments are based on work requests</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed rates, discount structure</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Service, Quality, Price, Value for money</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Unit Costs, discount structure</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>Acceptance criteria, reporting and Professional and Public Liability insurance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001446-1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 1 to Agreement for Supply of Veloce Rosso Spectrograph - stage 2 Fibre System</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Stage 2 of the Veloce Rosso Spectrograph - Veloce Rosso Fibre System - preplanned and prenegotiated Variation</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/25/2017 to 6/30/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 340000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Australian Astronomical Observatory</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------------</td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Upon Milestones (Equipment and then service delivery as per agreement)</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>ARC LIEF Grant conditions</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
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<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
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<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td>Guarantees</td>
<td>24 months warranty</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>Acceptance criteria, Governance</td>
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<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001392-1</th>
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<tbody>
<tr>
<td>Contract</td>
<td>Variation 1 to XLD Cryogen-free dilution refrigerator</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>variation to remove service package</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>10/12/2017 to 10/14/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>BlueFors Cryogenics Oy</td>
</tr>
<tr>
<td>Address</td>
<td>Arinatie 10 HELSINKI FIN</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Payment milestone as per contract</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>n/a</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

**Contract ID** | A002137
---|---
**Contract** | Agreement for Purchase of a LT-VT-STM System
**Category (based on UNSPSC)** | Laboratory and Measuring and Observing and Testing Equipment
**Particulars of the goods or services to be provided under this contract** | Purchase of Variable temperature and low temperature scanning tunnelling microscopy of semiconducting surfaces
**Contract Duration** | 7/14/2017 to 2/9/2019
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 1168414.54
**Contractor Name** | Scienta Omicron GmbH
**Address** | Limburger Str. 75 TAUNUSSTEIN DEU
**Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a
**Any provisions for payment to the contractor for operational or maintenance services** | 12 months warranty
**Description of any provision under which the amount payable to the contractor may be varied** | Fixed Price
**Description of any provisions under which the contract may be renegotiated** | n/a
**Method of Tendering** | Direct negotiation/Tender exemption
**Summary of the criteria against which the various tenders were assessed** | Fit for purpose, Price, Value for money
**Asset Transfer** | n/a
<table>
<thead>
<tr>
<th><strong>Cost Benefit Analysis</strong></th>
<th>n/a</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>1 year warranty</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>Acceptance Criteria, Public and Product Liability Insurance</td>
</tr>
</tbody>
</table>

**Contract ID**: A002146

<table>
<thead>
<tr>
<th><strong>Contract</strong></th>
<th>POA for Inscopix miniature microscope systems:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of 2 Inscopix miniature microscope systems</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>12/18/2017 to 2/28/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 732072.19</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Inscopix Inc.</td>
</tr>
</tbody>
</table>
| **Address** | Palo Alto  
California  
94303  
USA |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | Upon delivery and successful AAD |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed Price |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | n/a |
| <strong>Method of Tendering</strong> | Direct negotiation/Tender exemption |
| <strong>Summary of the criteria against which the various tenders were assessed</strong> | Fit for purpose, Price, Value for money |
| <strong>Asset Transfer</strong> | n/a |
| <strong>Cost Benefit Analysis</strong> | n/a |
| <strong>Supplier Financial Model</strong> | n/a |
| <strong>Risk Apportionment</strong> | UNSW T&amp;C |
| <strong>Guarantees</strong> | 1 year warranty |
| <strong>Other Key Elements</strong> | n/a |</p>
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001907-1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 1 to Agreement for sale and purchase of kiwiSpec spectrograph</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Payment milestones and Delivery Plan variation</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/19/2018 to 7/31/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 1106600</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>KiWistar</td>
</tr>
<tr>
<td>Address</td>
<td>Lower Hutt, New-Zealand</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Callaghan Innovation</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>As per executed variation</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation (Cf. tender exemption justification)</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>n/a</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
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</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A002181</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for Purchase of EBSD and EDS systems for PFIB</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Purchase of EBSD and EDS systems for PFIB</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>3/22/2018 to 10/9/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$330315</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Nanospec Pty Ltd</td>
</tr>
</tbody>
</table>
| Address | Clifton Beach  
QLD  
4879  
Australia |
| Other private sector entities involved in, with an interest in or benefiting from this contract | Oxford Instruments |
| Any provisions for payment to the contractor for operational or maintenance services | 24 months warranty |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed cost |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Direct negotiation / tender exemption |
| Summary of the criteria against which the various tenders were assessed | Fit for purpose, technical, lead-time |
| Asset Transfer | n/a |
| Cost Benefit Analysis | n/a |
| Supplier Financial Model | n/a |
| Risk Apportionment | UNSW T&C |
| Guarantees | 24 months warranty |
| Other Key Elements | Acceptance Criteria, Public and Product Liability Insurance |

| Contract ID | A002184 |
| Contract | Purchase of high speed live cell microscope |
| Category (based on UNSPSC) | Laboratory and Measuring and Observing and Testing Equipment |
| Particulars of the goods or services to be provided under this contract | UNSW is entering in an agreement with Carl Zeiss Pty Ltd for the purchase of high speed live cell microscope |
| Contract Duration | 4/17/2018 to 4/17/2020 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $249000 |
| Contractor Name | Carl Zeiss Pty Ltd |
| Address | PO Box 501  
NORTH RYDE BC  
AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | Carl Zeiss Pty Ltd |
| **Any provisions for payment to the contractor for operational or maintenance services** | Upon acceptance of goods |
| **Description of any provision under which the amount payable to the contractor may be varied** | Fixed cost |
| **Description of any provisions under which the contract may be renegotiated** | NA |
| **Method of Tendering** | Direct negotiation / tender exemption |
| **Summary of the criteria against which the various tenders were assessed** | NA |
| **Asset Transfer** | NA |
| **Cost Benefit Analysis** | NA |
| **Supplier Financial Model** | NA |
| **Risk Apportionment** | NA |
| **Guarantees** | 24 months warranty |
| **Other Key Elements** | NA |

**Contract ID** | A002186

<p>| <strong>Contract</strong> | Building Flow Cytometry and Cell Sorting ability at South Western Sydney |
| <strong>Category (based on UNSPSC)</strong> | Laboratory and Measuring and Observing and Testing Equipment |
| <strong>Particulars of the goods or services to be provided under this contract</strong> | UNSW is entering in an agreement with BD for the purchase of Flow Cytometry |
| <strong>Contract Duration</strong> | 10/16/2017 to 2/9/2019 |
| <strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong> | $ 485000 |
| <strong>Contractor Name</strong> | Becton Dickinson Pty Ltd |
| <strong>Address</strong> | 4 Research Park Drive Macquarie University Research Park NORTH RYDE AUS |
| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | Becton Dickinson Pty Ltd |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | upon acceptance of the instrument |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed cost |</p>
<table>
<thead>
<tr>
<th>Description of any provisions under which the contract may be renegotiated</th>
<th>NA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation / tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>NA</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>NA</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>NA</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>NA</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>NA</td>
</tr>
<tr>
<td>Guarantees</td>
<td>5 years warranty</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>NA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A002187</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Tanks' installation/LN2 supply/maintenance SEB</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>UNSW entered into an agreement for the installation of a new tank at SEB / supply of LN2 and maintenance</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>4/17/2018 to 4/17/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$441228</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Coregas Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 464 VILLAWOOD AUS</td>
</tr>
</tbody>
</table>

<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | Coregas Pty Ltd |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | upon acceptance of the instrument |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Annual review capped at CPI |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | Reviewed annually |
| <strong>Method of Tendering</strong> | closed RFT |
| <strong>Summary of the criteria against which the various tenders were assessed</strong> | Price, Technical requirements, support services |
| <strong>Asset Transfer</strong> | NA |
| <strong>Cost Benefit Analysis</strong> | NA |
| <strong>Supplier Financial Model</strong> | NA |</p>
<table>
<thead>
<tr>
<th>Risk Apportionment</th>
<th>NA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guarantees</td>
<td>NA</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>NA</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A002207</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Purchase of One OLED System with Glove Box Transfer Assembly</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Purchase of One OLED System with Glove Box Transfer Assembly</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>3/31/2018 to 10/1/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$198800</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Kao Duen Technology Corporation</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>3F-8, No.738, Chung-Cheng Rd. Chuang Ho City TAIBEI TWN</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>1 year warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>direct negotiation/Quote exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Fit for purpose, technical, lead-time</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>1 year warranty</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
<tr>
<td>Contract ID</td>
<td>A001112</td>
</tr>
<tr>
<td>-------------</td>
<td>---------</td>
</tr>
<tr>
<td>Contract</td>
<td>Real Time Digital Simulator PS for Engineering</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Federal Government project funding. Purchase of Real Time Digital Simulator for Power Systems Analysis.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>4/22/2014 to 3/16/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 5157591.45</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>RTDS Technologies Inc</td>
</tr>
<tr>
<td>Address</td>
<td>100-150 Innovation Drive WINNIPEG Manitoba R3T 2E1 CAN</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Nil</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>5 years warranty</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed Price</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Production/customer service experience + high technical and commercial background + no third party contractor + system upgrade available</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Pricing comparison/BAFO</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>Performance guarantee signed by the supplier's bank + 5 years warranty</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>Acceptance Criteria, Public and Product Liability Insurance</td>
</tr>
</tbody>
</table>

For a copy of this contract, please contact:
Mr Paul Serov
Right to Information Officer
Phone: +61 2 9385 8369
Email: gipaa@unsw.edu.au
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001112-1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Real Time Digital Simulator PS for Engineering</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Reported for GIPA under original agreement A001112</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>10/24/2014 to 3/16/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$5157591.45</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>RTDS Technologies Inc</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>100-150 Innovation Drive WINNIPEG Manitoba R3T 2E1 CAN</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Nil</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>5 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Tender exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Production/customer services experience + high technical and commercial background + no third party contractor + system upgrade available</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Pricing comparison/BAFO</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>Performance guarantee signed by the supplier's bank + 5 years warranty</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>Acceptance Criteria, Public and Product Liability Insurance</td>
</tr>
</tbody>
</table>

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Mr Paul Serov
Right to Information Officer
Phone: +61 2 9385 8369
Email: gipaa@unsw.edu.au
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001112-2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Real Time Digital Simulator PS for Engineering</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Reported for GIPA under original agreement A00112</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>1/22/2015 to 3/16/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 5157591</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>RTDS Technologies Inc</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>100-150 Innovation Drive WINNIPEG Manitoba R3T 2E1 CAN</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Nil</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>5 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed Price</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Tender exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Production/customer services experience + high technical and commercial background + no third party contractor + system upgrade available</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Pricing comparison/BAFO</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>Performance guarantee signed by the supplier's bank + 5 years warranty</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>Acceptance Criteria, Public and Product Liability Insurance</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>For a copy of this contract, please contact: Mr Paul Serov Right to Information Officer Phone: +61 2 9385 8369 Email: <a href="mailto:gipaa@unsw.edu.au">gipaa@unsw.edu.au</a></td>
</tr>
</tbody>
</table>
### 2. FACILITIES MANAGEMENT

#### 2.1 Class 1

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001214</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Standing Offer for Purchase of Office Task Seating</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Furniture and Furnishings</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Preferred supplier agreement for office task, visitor and meeting room seating.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/1/2014 to 8/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$1500000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Sturdy Components Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>95 Gow St PADSTOW AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Nil</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed for 3 year term</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Option for 1 + 1</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Fit for purpose, Price, Value for money Past experience, deliverables to date Supplier Size &amp; Experience, Product &amp; Geographic Coverage, Total Cost, Service Capabilities, Quality, Relationships, Continuous Improvement Technical requirements and Price</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001383</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Provision of Internal &amp; External Mail Services</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Business Type Identifiers</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of Internal &amp; External Mail Services</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>2/1/2015 to 1/31/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$1367568</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Fuji Xerox Australia Pty Ltd</td>
</tr>
</tbody>
</table>
| Address | Level 1  
|         | 101 Waterloo Road  
|         | MACQUARIE PARK  
|         | NSW  
|         | 2113  
|         | AUS  
| Other private sector entities involved in, with an interest in or benefiting from this contract | N/A  
| Any provisions for payment to the contractor for operational or maintenance services | Monthly in arrears based on agreed service  
| Description of any provision under which the amount payable to the contractor may be varied | Annual review capped at CPI  
| Description of any provisions under which the contract may be renegotiated | Option for 1 + 1  
| Method of Tendering | Request for Tender  
| Summary of the criteria against which the various tenders were assessed | Service, Quality, Price, Value for money  

| Contract ID | A001457  
| Category (based on UNSPSC) | Industrial Cleaning Services  
| Particulars of the goods or services to be provided under this contract | Collection and Disposal of Biological Waste Services.  
| Contract Duration | 4/1/2015 to 3/31/2018  
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 250000  
| Contractor Name | SteriHealth NSW Pty Ltd  
| Address | 36 Cahill Street  
|     | DANDENONG SOUTH  
|     | AUS  
| Other private sector entities involved in, with an interest in or benefiting from this contract | Nil  
| Any provisions for payment to the contractor for operational or maintenance services | Monthly in arrears based on agreed service  
| Description of any provision under which the amount payable to the contractor may be varied | Annual review capped at CPI  
| Description of any provisions under which the contract may be renegotiated | 5 years, with KPI reviewed annually  
| Method of Tendering | Preferred Supplier/Direct negotiation  


### Summary of the criteria against which the various tenders were assessed

Service, Quality, Price, Value for money

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001586</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for Supply of Natural Gas</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Public Utilities and Public Sector Related Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Agreement for supply of Natural Gas</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>7/1/2016 to 6/30/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$4462000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Origin Energy Retail Limited</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 1199 ADELAIDE AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Amount may be varied according to volume supplied. Supply tariff may be adjusted by CPI on an annual basis.</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Closed RFP based on agreed sourcing strategy</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Price</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001878</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Internal Cleaning Services Agreement (Lower Campus)</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Cleaning Equipment and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>1/3/2017 to 12/31/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>N R G Cleaners Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 7518 BONDI BEACH AUS</td>
</tr>
</tbody>
</table>
Other private sector entities involved in, with an interest in or benefiting from this contract

Any provisions for payment to the contractor for operational or maintenance services

Description of any provision under which the amount payable to the contractor may be varied

Description of any provisions under which the contract may be renegotiated

Method of Tendering

Summary of the criteria against which the various tenders were assessed

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001877</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Internal Cleaning Services Agreement (The Kensington Colleges)</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Cleaning Equipment and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>1/3/2017 to 12/31/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>N R G Cleaners Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | PO Box 7518  
BONDI BEACH  
AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | |
| **Any provisions for payment to the contractor for operational or maintenance services** | |
| **Description of any provision under which the amount payable to the contractor may be varied** | |
| **Description of any provisions under which the contract may be renegotiated** | |
| **Method of Tendering** | |
| **Summary of the criteria against which the various tenders were assessed** | |
### 2.2 Class 2

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A000652-1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Wilson Parking Australia (Security)</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Building and Construction and Maintenance Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>N/A Covered by Original Agreement (Provision of Security Guarding Services across UNSW campuses)</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>10/21/2013 to 8/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 5500000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Wilson Parking Australia 1992 Pty Ltd trading as Wilson Security</td>
</tr>
<tr>
<td>Address</td>
<td>Level 16, 360 Elizabeth Street MELBOURNE AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Monthly in arrears based on agreed service</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Price reviews to be conducted at each anniversary of Commencement Date and may be applied to the labour component only.</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>3 years</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>RFT</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Pricing comparison/BAFO</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>Performance guarantee signed by the supplier's bank + 5 years warranty</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>SLA's, Reporting, Governance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001399</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>ThyssenKrupp Elevators Australia Pty Ltd</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Building and Construction and Maintenance Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Agreement for the purchase of Comprehensive Maintenance Services for Lifts and Escalators</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/1/2014 to 8/31/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 2750000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Thyssenkrupp Elevator Australia Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 16 SURRY HILLS AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Monthly in arrears based on agreed service</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed for term</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Renewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Past experience, deliverables to date</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>Performance guarantee signed by the supplier's bank + 5 years warranty</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>SLA's, Reporting, Governance</td>
</tr>
</tbody>
</table>

| **Contract ID** | A001459 |
| **Contract** | Order Form for supply of gas under NSW Government Contract 4000 |
| **Category (based on UNSPSC)** | Public Utilities and Public Sector Related Services |
| **Particulars of the goods or services to be provided under this contract** | Supply of gas to campus for small gas sites. |
| **Contract Duration** | 7/1/2015 to 7/1/2018 |
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 438194 |
| **Contractor Name** | AGL Energy Limited |
| **Address** | Locked Bag 1837 ST LEONARDS AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | Monthly in arrears based on agreed service |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for term |
| Description of any provisions under which the contract may be renegotiated | 3 years |
| Method of Tendering | Direct negotiation |
| Summary of the criteria against which the various tenders were assessed | Direct Negotiation |
| Asset Transfer | n/a |
| Cost Benefit Analysis | n/a |
| Supplier Financial Model | n/a |
| Risk Apportionment | n/a |
| Guarantees | n/a (payment milestones + references checked) |
| Other Key Elements | n/a |

| **Contract ID** | **A001479** |
| **Contract** | Electricity Supply Contract - Clinical Schools |
| **Category (based on UNSPSC)** | Public Utilities and Public Sector Related Services |
| **Particulars of the goods or services to be provided under this contract** | Agreement with ERM for electricity supplies to UNSW Clinical Schools. |
| **Contract Duration** | 10/1/2015 to 12/31/2017 |
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $230000 |
| **Contractor Name** | ERM Power Retail Pty Ltd |
| **Address** | T/A ERM Business Energy Level 52, 111 Eagle Street BRISBANE CITY AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | N/A |
| **Any provisions for payment to the contractor for operational or maintenance services** | N/A |
| **Description of any provision under which the amount payable to the contractor may be varied** | Fixed rates |
| **Description of any provisions under which the contract may be renegotiated** | N/A |
| **Method of Tendering** | Direct negotiation |
Summary of the criteria against which the various tenders were assessed

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Quality, Billing, Price, Value for Money</td>
<td></td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>N/A</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Usage based analysis indicated savings against existing contracts</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>N/A</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>N/A</td>
</tr>
<tr>
<td>Guarantees</td>
<td>N/A</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001546</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for Comprehensive Lift Maintenance</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Building and Construction and Maintenance Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of lift maintenance services.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/1/2015 to 8/31/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$396000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Schindler Lifts Australia Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>52-54 O’Dea Avenue, WATERLOO, AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>1 year warranty</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Annual review capped at CPI</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Option for 1 + 1</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>closed RFT</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Demonstrated experience, proposed team, Commercials</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Rate comparison</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td>Guarantees</td>
<td>1 year warranty</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td><strong>A000652-2</strong></td>
</tr>
<tr>
<td>----------------</td>
<td>--------------</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>Variation 2 to Wilson Parking Australia (Security)</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Building and Construction and Maintenance Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>This variation is not being reported for GIPA as being reported under variation 1.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>2/15/2016 to 8/31/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$3240000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Wilson Parking Australia 1992 Pty Ltd trading as Wilson Security</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 16, 360 Elizabeth Street MELBOURNE AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>1 year support</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Renewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation, incumbent supplier with established relationship since 2010.</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Contract extension</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Pricing comparison/BAFO</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>Performance guarantee signed by the supplier's bank + 5 years warranty</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>SLA's, Reporting, Governance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001717</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Pickwick Bank Guarantee for Cleaning Services (Upper Campus) Agreement</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Industrial Cleaning Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Bank guarantee for cleaning services agreement for UNSW Upper Campus. Reported for GIPA under main agreement A001695</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>6/28/2016 to 1/31/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 279690</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Pickwick Integrated Facilities Services</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>PO Box 3037 SOUTH BRISBANE AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Monthly in arrears based on agreed service</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>3 years</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Experience, capabilities and past performance, Detailed plan for proposed services, Quality assurance and performance management, Occupational health and safety, Contract terms and conditions, Financial performance and improvement initiatives</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Pricing comparison/BAFO</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>Financial Security</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
</tbody>
</table>

<p>| <strong>Contract ID</strong> | A002126 |
| <strong>Contract</strong> | RFP for the provision of Security Guard Services |
| <strong>Category (based on UNSPSC)</strong> | Defense and Law Enforcement and Security and Safety Equipment and Supplies |
| <strong>Particulars of the goods or services to be provided under this contract</strong> | The Provision of Security Guard Services |
| <strong>Contract Duration</strong> | 9/25/2017 to 9/24/2020 |
| <strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong> | $ 14041126.72 |
| <strong>Contractor Name</strong> | MSS Security Pty Ltd |
| <strong>Address</strong> | |
| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |</p>
<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Monthly in arrears based on agreed service</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Option for 1 + 1</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>open tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Demonstrated experience, proposed team, Commercials</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td>Guarantees</td>
<td>bank guarantee for the 15% upfront payment</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>Service Level Agreement and performance regime</td>
</tr>
</tbody>
</table>
### 2.3 Class 3

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001083</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Building Maintenance Services Project</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Building and Construction and Maintenance Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Building maintenance services Kensington Campus</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>6/1/2014 to 5/31/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$22000000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Brookfield Johnson Controls Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 11, 456 Kent Street SYDNEY AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Price reviews to be conducted at each anniversary of Commencement Date and may be applied to the labour component only.</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Pricing comparison/BAFO</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>See procurement Recommendation for listed risks and mitigation strategy</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>Financial Security</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>For a copy of this contract, please contact: Mr Paul Serov Right to Information Officer Phone: +61 2 9385 8369 Email: <a href="mailto:gipaa@unsw.edu.au">gipaa@unsw.edu.au</a></td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td><strong>A001695</strong></td>
</tr>
<tr>
<td>----------------</td>
<td>-------------</td>
</tr>
<tr>
<td>Contract</td>
<td>Agreement for the provision of Cleaning Services (Upper Campus)</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Industrial Cleaning Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of cleaning services for UNSW Upper Campus</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>2/1/2016 to 1/31/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$11800000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Pickwick Integrated Facilities Services</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 3037 SOUTH BRISBANE AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Nil</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Price reviews to be conducted at each anniversary of Commencement Date and may be applied to the labour component only.</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>RFT</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Expertise, past experience, value for money</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Usage based analysis indicated savings</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>Financial Security</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>Fee at risk based on performance KPI's</td>
</tr>
<tr>
<td>Contract</td>
<td>For a copy of this contract, please contact: Mr Paul Serov Right to Information Officer Phone: +61 2 9385 8369 Email: <a href="mailto:gipaa@unsw.edu.au">gipaa@unsw.edu.au</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001703</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Electricity Supply Contract - Main Campus</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Public Utilities and Public Sector Related Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of electricity to UNSW premises.</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>6/30/2015 to 12/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 25000000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>ERM Power Retail Pty Ltd</td>
</tr>
</tbody>
</table>
| Address | T/A ERM Business Energy  
Level 52, 111 Eagle Street  
BRISBANE CITY  
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed rates |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | RFQ |
| Summary of the criteria against which the various tenders were assessed | Service Quality, Billing, Price, Value for Money |
| Asset Transfer | n/a |
| Cost Benefit Analysis | Usage based analysis |
| Supplier Financial Model | n/a |
| Risk Apportionment | n/a |
| Guarantees | n/a |
| Other Key Elements | n/a |
| Contract | For a copy of this contract, please contact:  
Mr Paul Serov  
Right to Information Officer  
Phone: +61 2 9385 8369  
Email: gipaa@unsw.edu.au |
### 3. INFORMATION TECHNOLOGY

#### 3.1 Class 1

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A000039</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Research Grants Management Systems Agreement (InfoEd)</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>MaintenceComputer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>N/A as entered into before 1 July 2010.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>7/22/2005 to 12/31/2052</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 1455582</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>InfoEd International Inc</td>
</tr>
<tr>
<td>Address</td>
<td>1873 Western Avenue, Suite 201 ALBANY USA</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>na/</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>NA</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>NA</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>NA</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>NA</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>NA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A000286</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>IT Specialist Services Panel - EOI:2011/06793</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>IT Specialist Services Panel Agreement</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>3/5/2012 to 12/24/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 700000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Intergen Business Solutions Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | Level 31, RBS Tower  
|            | 88 Phillip Street  
|            | SYDNEY  
|            | AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a |
| **Any provisions for payment to the contractor for operational or maintenance services** | n/a |
| **Description of any provision under which the amount payable to the contractor may be varied** | Fixed rates, discount structure |
| **Description of any provisions under which the contract may be renegotiated** | n/a |
| **Method of Tendering** | EOI Qualification program |
| **Summary of the criteria against which the various tenders were assessed** | Service, Quality, Price, Value for money |

| **Contract ID** | **A000289** |
| **Contract** | IT Specialist Services Panel - EOI:2011/06793 |
| **Category (based on UNSPSC)** | Computer Equipment and Peripherals and Components and Supplies |
| **Particulars of the goods or services to be provided under this contract** | IT Specialist Services Panel Agreement |
| **Contract Duration** | 3/14/2012 to 12/24/2020 |
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 0 |
| **Contractor Name** | Capgemini Australia Pty Limited |
| **Address** | GPO Box 4287  
|            | SYDNEY  
<p>|            | AUS |
| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | n/a |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed rates, discount structure |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | n/a |
| <strong>Method of Tendering</strong> | EOI Qualification program |</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>Service, Quality, Price, Value for money</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A000713</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Oracle HR Enterprise Software - Ordering Doc 4046023-1 OLSA V063011</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Agreement with Oracle PeopleSoft Enterprise Human Resources Software based Enterprise Employee Perpetual - Software Update Licence &amp;Support</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>1/10/2013 to 1/9/2016</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 819408</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Oracle Corporation Australia Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 6, 4 Julius Avenue NORTH RYDE AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Annual support and maintenance payments</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed for 3 year term</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>RFI/RFP</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A000303</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>AARNet Service Agreement in relation to the provision of telecommunications services in New South Wales</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Information Technology Broadcasting and Telecommunications</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>N/A as entered into before 1 July 2010.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>2/10/2009 to 2/9/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 837721</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>AARNet Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>GPO Box 1559 CANBERRA AUS</td>
</tr>
<tr>
<td>-------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>na/</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>NA</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>NA</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>NA</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>NA</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>NA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A000267</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Master Consultancy Agreement (MCA) - IT Specialist Services Panel</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>IT - Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>IT Specialist Services Panel Agreement</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>2/6/2012 to 12/31/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$1000000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Hexaware Technologies Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 26, 44 Market Street SYDNEY NSW 2000 AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed rates, discount structure</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Reviewed annually</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>EOI Qualification program</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Service, Quality, Price, Value for money</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td>A001306</td>
</tr>
<tr>
<td>Contract</td>
<td>Replace UNSW Net-App VMWare with Nutanix Web-scale</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Replacement of legacy Net-App VMWare storage infrastructure with Nutanix Virtual Computing Platform &quot;Web-Scale Stack&quot; to realise long-term operational efficiencies and sustained savings.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/28/2014 to 11/27/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 1448721.56</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>BEarena Pty Limited</td>
</tr>
<tr>
<td>Address</td>
<td>Level 13, 109 Pitt Street SYDNEY AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Nutanix NX</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>4 years service contract plus warranty</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Discount structure</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>4 years</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Fit for purpose, Price, Value for money</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001082-1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 1 to Lynda.com -Renewal and Expansion of Subscription Agreement to include 44,437 users</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Expansion of Lynda.com e-learning SAAS capability to accommodate 44,437 users jointly funded by ICT and UNSW library</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/18/2014 to 12/18/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 365250</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Lynda.com Inc</td>
</tr>
</tbody>
</table>
| **Address** | Level 23, 520 Oxford Street  
| BONDI JUNCTION  
| AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | Lynda.com |
| Any provisions for payment to the contractor for operational or maintenance services | Per schedule in agreement |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price |
| Description of any provisions under which the contract may be renegotiated | 3 years |
| Method of Tendering | Direct negotiation, incumbent supplier with established relationship since 2010. |
| Summary of the criteria against which the various tenders were assessed | Fit for purpose, Price, Value for money |

| **Contract ID** | A001342 |
| **Contract** | IdAM Replacement_RFP 2014/09208 |
| **Category (based on UNSPSC)** | Computer Equipment and Peripherals and Components and Supplies |
| **Particulars of the goods or services to be provided under this contract** | Competitive market engagement using UNSW RFP process for value based selection of EMC2 as prime contractor for delivery of RSA Identity Management & Governance Application |
| **Contract Duration** | 12/19/2014 to 12/18/2017 |
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 962214 |
| **Contractor Name** | EMC Global Holdings Company Aus Branch |
| **Address** | Level 6, 60 Miller St  
| NORTH SYDNEY  
<p>| AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | RSA |
| Any provisions for payment to the contractor for operational or maintenance services | Upon Milestones (Equipment and then service delivery as per agreement) |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price |
| Description of any provisions under which the contract may be renegotiated | Renewed annually, pricing fixed for 3 years |
| <strong>Method of Tendering</strong> | RFI/RFP |</p>
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001543</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Smart Sparrow Adaptive Learning Platform</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Software as a Service</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Adaptive Learning Platform - contract extension (3 Year term)</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>1/1/2016 to 12/31/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 171690</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Smart Sparrow Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Suite 5B. 116-122 Kippax St SURRY HILLS AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>na/</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>NA</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>NA</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>NA</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>NA</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>NA</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001597</th>
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</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Supply of NetApp AltaVault</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Selected tender on the basis of being listed partners on the ICT Services</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/11/2015 to 12/11/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 700492.45</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Katana1 Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | Level 3, 66 King St  
| | SYDNEY  
| | AUS  |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a  |
| Any provisions for payment to the contractor for operational or maintenance services | n/a  |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for term  |
| Description of any provisions under which the contract may be renegotiated | n/a  |
| Method of Tendering | Tender exemption  |
| Summary of the criteria against which the various tenders were assessed | Price, Technical requirements, support services  |

| **Contract ID** | **A001624**  |
| Contract | Lightsheet Large Imaging Data Store  |
| Category (based on UNSPSC) | Computer Equipment and Peripherals and Components and Supplies  |
| Particulars of the goods or services to be provided under this contract | Lightsheet Large Imaging Data Store  |
| Contract Duration | 11/19/2015 to 12/1/2020  |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $227158.2  |
| Contractor Name | Xenon Systems Pty Limited  |
| Address | Suite 7, 133 Alexander Street  
| | CROWS NEST  
<p>| | AUS  |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a  |
| Any provisions for payment to the contractor for operational or maintenance services | 5 years warranty  |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for term  |
| Description of any provisions under which the contract may be renegotiated | n/a  |
| Method of Tendering | Request for Quote  |</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>Price, technical requirement, support service</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001692</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for the provision of CATEI - Student Experience Survey Solution</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Engineering and Research and Technology Based Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Agreement for the provision of CATEI - Student Experience Survey Solution</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>4/28/2016 to 4/28/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 648000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>eXplorance</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>1470 Peel Street, Bureau 500, MONTREAL CAN</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>3 years warranty</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed for term</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001709</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Addendum B - CASD Manager</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Addendum to cover the CASD Manager license and support renewal for 2 years.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>6/20/2016 to 6/19/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 394220</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>CA (Pacific) Pty Ltd</td>
</tr>
</tbody>
</table>
| Address | Accounts Receivable  
| 407 Pacific Highway  
| ARTARMON  
| AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | Payment milestone as per contract |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for term |
| Description of any provisions under which the contract may be renegotiated | Fixed for term of engagement |
| Method of Tendering | Direct negotiation/Tender exemption |
| Summary of the criteria against which the various tenders were assessed | Incumbent vendor + proprietary software built for specific purpose |

| **Contract ID** | **A000263-4** |
| **Contract** | Variation 4 to CA Service Desk Full Licence |
| **Category (based on UNSPSC)** | Computer Equipment and Peripherals and Components and Supplies |
| **Particulars of the goods or services to be provided under this contract** | Renewal of the CASD Service Manager licence |
| **Contract Duration** | 6/21/2016 to 6/20/2018 |
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $392000 |
| **Contractor Name** | CA (Pacific) Pty Ltd |
| **Address** | Accounts Receivable  
| 407 Pacific Highway  
| ARTARMON  
| AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | Payment milestone as per contract |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for the term |
| Description of any provisions under which the contract may be renegotiated | Fixed for term of engagement |
| Method of Tendering | Direct negotiation/Tender exemption |
### Contract ID: A001768

**Contract**  
Agreement for the provision of Software Implementation Services - CRM Proof of Concept (POC)

**Category (based on UNSPSC)**  
Engineering and Research and Technology Based Services

**Particulars of the goods or services to be provided under this contract**  
Agreement for the provision of Software Implementation Services - CRM Proof of Concept (POC)

**Contract Duration**  
8/1/2016 to 7/31/2017

**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**  
$195900

**Contractor Name**  
KPMG

**Address**  
Accounts Receivable  
PO Box 2291U  
MELBOURNE  
AUS

**Other private sector entities involved in, with an interest in or benefiting from this contract**  
n/a

**Any provisions for payment to the contractor for operational or maintenance services**  
Monthly in arrears based on work performed

**Description of any provision under which the amount payable to the contractor may be varied**  
Fixed rates

**Description of any provisions under which the contract may be renegotiated**  
n/a

**Method of Tendering**  
Closed RFP based on agreed sourcing strategy

**Summary of the criteria against which the various tenders were assessed**  
Fit for purpose, Price, Value for money

### Contract ID: A001780

**Contract**  
F5 Enosys Agreement

**Category (based on UNSPSC)**  
Telecommunications Equipment and Components and Supplies and Accessories

**Particulars of the goods or services to be provided under this contract**  
F5 Enosys agreement for the support and maintenance of F5 devices

**Contract Duration**  
9/25/2016 to 9/24/2017

**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**  
$198342

**Contractor Name**  
Enosys Solutions Pty Ltd
| Address              | Attention: George Soumilas  
|                     | Level 4, 56 Berry Street  
|                     | NORTH SYDNEY  
|                     | AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | 1 year support |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price |
| Description of any provisions under which the contract may be renegotiated | Fixed for term of engagement |
| Method of Tendering | RFQ |
| Summary of the criteria against which the various tenders were assessed | Fit for purpose, Price, Value for money |

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001812</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for provision of Cost Recovery Services</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Agreement for provision of Cost Recovery Services</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/2/2016 to 11/2/2021</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 1500000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Monitor Business Machines Pty Ltd</td>
</tr>
</tbody>
</table>
| Address | Suite 43, 7 Narabang Way  
|         | 7 Narabang Way  
|         | BELROSE  
|         | AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | Monthly in arrears based on agreed service |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for the term (only Economic Change Adjustment variable) |
| Description of any provisions under which the contract may be renegotiated | Two one year extension at UNSW's option after 5 years |
| Method of Tendering | Closed RFP based on agreed sourcing strategy |
### Summary of the criteria against which the various tenders were assessed

- Risks
- Cost Recovery Services
- Experience
- Price
- Transition management
- Common IT Services
- Governance
- Architecture Compliance
- Legal Compliance

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001825</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Research Grants Management Systems Agreement (InfoEd)</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>N/A as entered into before 1 July 2010.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>1/1/2017 to 12/24/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$153020</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>InfoEd International Inc</td>
</tr>
<tr>
<td>Address</td>
<td>1873 Western Avenue, Suite 201 ALBANY USA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other private sector entities involved in, with an interest in or benefiting from this contract</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Any provisions for payment to the contractor for operational or maintenance services</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Description of any provision under which the amount payable to the contractor may be varied</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Description of any provisions under which the contract may be renegotiated</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Method of Tendering</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001841</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for the provision of Online Learning Platform</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Engineering and Research and Technology Based Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>3 year agreement for the cloud hosted SaaS based online learning system that enables educators to create and deliver online courses to multiple cohorts of students</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>1/1/2016 to 12/31/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$375000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Open Learning Global Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | Attention: Adam Brimo  
Suite 45  
104 Bathurst Street  
SYDNEY  
AUS |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Annually in advance</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed for 3 year term</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Renewed annually, pricing fixed for 3 years</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Incumbent vendor + proprietary software built for specific purpose</td>
</tr>
</tbody>
</table>

**Contract ID** A001884

| **Contract** | IT Specialist Services Panel Agreement - Hostworks |
| **Category (based on UNSPSC)** | Computer Equipment and Peripherals and Components and Supplies |
| **Particulars of the goods or services to be provided under this contract** | 3 year agreement between UNSW & Hostworks for IT Specialist Services  
01/01/17 - 31/12/19 |
| **Contract Duration** | 1/1/2017 to 12/31/2019 |
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 100000 |
| **Contractor Name** | Hostworks Limited |
| **Address** | 340 Findon Road  
KIDMAN PARK  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | Annually in advance |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed for 3 year term |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | Renewed annually, pricing fixed for 3 years |
| <strong>Method of Tendering</strong> | Direct negotiation/Tender exemption |</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract ID</strong></td>
</tr>
<tr>
<td>Contract</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
</tr>
<tr>
<td>Contract Duration</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
</tr>
<tr>
<td>Contractor Name</td>
</tr>
<tr>
<td>Address</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
</tr>
<tr>
<td>Method of Tendering</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
</tr>
</tbody>
</table>

<p>| Contract ID | A001903 |
|---------------------------------------------------------------|
| Contract | Echo 360 Subscription Software Services Agreement |
| Category (based on UNSPSC) | Computer Equipment and Peripherals and Components and Supplies |
| Particulars of the goods or services to be provided under this contract | The Echo360 system is capable of capturing audio, computer display and video of the lecture presentation and making this media available to students, in a selection of formats via Moodle to enhance their active learning experience. This agreement moves UN |
| Contract Duration | 1/1/2017 to 12/31/2019 |
| Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract) | $909000 |
| Contractor Name | Anystream Australia Pty Ltd |</p>
<table>
<thead>
<tr>
<th>Address</th>
<th>Level 3 220 Street Georges Terrace PERTH AUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Annually in advance</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Discount structure</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation / tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Incumbent vendor + proprietary software built for specific purpose</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001968</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Contractor agreement - AARNet Network review</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Telecommunications Equipment and Components and Supplies and Accessories</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Contractor agreement - AARNet Network review</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>3/8/2017 to 5/24/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 188750</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>AARNet Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>GPO Box 1559 CANBERRA AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Upon implementation of each phase</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed for term</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Closed RFP based on agreed sourcing strategy</td>
</tr>
</tbody>
</table>
### Contract ID A000014-7

- **Contract:** Variation 7 to VMware Academic Term License Agreement (ATLA)
- **Category (based on UNSPSC):** Computer Equipment and Peripherals and Components and Supplies
- **Particulars of the goods or services to be provided under this contract:** Renewal of the VMware site license CAUDIT Agreement
- **Contract Duration:** 3/11/2017 to 3/10/2018
- **Contract Value (Estimated Value of the Goods & Services over the term of the Contract):** $236780.2
- **Contractor Name:** VMware International Limited
- **Address:** Parnell House, Barrack Square Ballincollig Technology Park BALLINCOLLIG IRL
- **Other private sector entities involved in, with an interest in or benefiting from this contract:** Dell
- **Any provisions for payment to the contractor for operational or maintenance services:** 1 year support
- **Description of any provision under which the amount payable to the contractor may be varied:** fixed for term, renewed annually.
- **Description of any provisions under which the contract may be renegotiated:** Renewed annually
- **Method of Tendering:** RFQ - 3 quotes
- **Summary of the criteria against which the various tenders were assessed:** Contract extension

### Contract ID A000300-5

- **Contract:** Variation 5 to Turnitin and iThenticate Annual Renewal 2017
- **Category (based on UNSPSC):** Computer Equipment and Peripherals and Components and Supplies
- **Particulars of the goods or services to be provided under this contract:** Turnitin and iThenticate Annual Renewal for 2017
- **Contract Duration:** 2/27/2017 to 2/26/2018
- **Contract Value (Estimated Value of the Goods & Services over the term of the Contract):** $177788.5
### Contractor Name
iParadigms LLC

### Address
1111 Broadway, 3rd Floor
OAKLAND
USA

### Other private sector entities involved in, with an interest in or benefiting from this contract
n/a

### Any provisions for payment to the contractor for operational or maintenance services
1 year support

### Description of any provision under which the amount payable to the contractor may be varied
Annual review based on Student Count

### Description of any provisions under which the contract may be renegotiated
Renewed annually

### Method of Tendering
Direct negotiation

### Summary of the criteria against which the various tenders were assessed
Account Management & Consultant, Total Cost, Service Capabilities, Quality, Continuous Improvement

### Contract ID
A001979

### Contract
EX LIBRIS campusM SERVICES AGREEMENT

### Category (based on UNSPSC)
Computer Equipment and Peripherals and Components and Supplies

### Particulars of the goods or services to be provided under this contract
Service Agreement for software as a service on the campusM services. This is the Enterprise subscription which includes
- Software as a Service
- iOS, Android Apps
- Responsive Web Portal
- OS Upgrades and Selected Devices
- App Manager including App Bran

### Contract Duration
2/15/2017 to 2/14/2020

### Contract Value (Estimated Value of the Goods & Services over the term of the Contract)
$ 363200

### Contractor Name
Ex Libris (Australia) Pty Ltd

### Address
Level 2, 229 Greenhill Road
DULWICH
AUS

### Other private sector entities involved in, with an interest in or benefiting from this contract
n/a

### Any provisions for payment to the contractor for operational or maintenance services
3 years warranty

### Description of any provision under which the amount payable to the contractor may be varied
Fixed for 3 year term
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Direct negotiation/Tender exemption |
| Summary of the criteria against which the various tenders were assessed | Price, Technical requirements, support services |

### Contract ID: A001981

| Contract | Palo Alto Maintenance and Support Renewal 2017 |
| Category (based on UNSPSC) | Telecommunications Equipment and Components and Supplies and Accessories |
| Particulars of the goods or services to be provided under this contract | 12 month renewal for Support and Maintenance of Palo Alto firewalls and devices for 2017. Went to market and received 4x quotes with Enosys being successful. |
| Contract Duration | 1/25/2017 to 1/24/2018 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 420217.1 |
| Contractor Name | Enosys Solutions Pty Ltd |
| Address | Attention: George Soumilas  
Level 4, 56 Berry Street  
NORTH SYDNEY  
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | Palo Alto |
| Any provisions for payment to the contractor for operational or maintenance services | 12 months warranty |
| Description of any provision under which the amount payable to the contractor may be varied | Reviewed annually |
| Description of any provisions under which the contract may be renegotiated | Renewed annually |
| Method of Tendering | Request for Quote |
| Summary of the criteria against which the various tenders were assessed | Fit for purpose, Price, Value for money |

### Contract ID: A001143-3

<p>| Contract | Variation 3 to Microsoft Premiere One - Support Agreement 2015-2018 - Year 3 |
| Category (based on UNSPSC) | Computer Equipment and Peripherals and Components and Supplies |
| Particulars of the goods or services to be provided under this contract | Microsoft Premiere One CAUDIT Agreement (3 year term 21/5/2015 - 20/5/2018) |
| Contract Duration | 5/21/2017 to 5/20/2018 |</p>
<table>
<thead>
<tr>
<th><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></th>
<th>$248853</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Microsoft Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address**                            | Accounts Receivable  
Financial Dept  
Po Box 91  
SYDNEY  
AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a |
| **Any provisions for payment to the contractor for operational or maintenance services** | 3 years warranty |
| **Description of any provision under which the amount payable to the contractor may be varied** | Fixed for 3 year term |
| **Description of any provisions under which the contract may be renegotiated** | Renewed annually, pricing fixed for 3 years |
| **Method of Tendering**                | Direct negotiation |
| **Summary of the criteria against which the various tenders were assessed** | Account Management & Consultant, Total Cost, Service Capabilities, Quality, Continuous Improvement |

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A000174-2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Variation 2 to Oracle Contract 2875419 - PSFT - Enterprise Billing</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Licence true up for Oracle PeopleSoft Finance 2017</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>4/10/2017 to 1/28/2012</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$229175.87</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Oracle Corporation Australia Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | Level 6, 4 Julius Avenue  
NORTH RYDE  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | 1 year support |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Annual review based on Student Count |</p>
<table>
<thead>
<tr>
<th>Description of any provisions under which the contract may be renegotiated</th>
<th>n/a</th>
</tr>
</thead>
<tbody>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Software renewal</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A002013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>JAGGAER ERM Upgrade Order Form</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Engineering and Research and Technology Based Services</td>
</tr>
</tbody>
</table>
| Particulars of the goods or services to be provided under this contract | License renewal for JAGGAER Applications (formerly SciQuest) including:  
- ERM AddOn - MSDS Repository Integration  
- ERM AddOn - Stockroom Management  
- ERM AddOn - Unlimited Hosted Catalogs  
- Hosted Enterprise Reagent Manager  
- JAGGAER University - Base An |
| Contract Duration | 8/30/2017 to 8/29/2018 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $154725.23 |
| Contractor Name | SciQuest, inc |
| Address | 6501 Weston Parkway  
Suite 200  
CARY  
USA |
| Other private sector entities involved in, with an interest in or benefiting from this contract | JAGGAER (Formerly SciQuest) |
| Any provisions for payment to the contractor for operational or maintenance services | 12 months warranty |
| Description of any provision under which the amount payable to the contractor may be varied | fixed for term, renewed annually. |
| Description of any provisions under which the contract may be renegotiated | Reviewed annually |
| Method of Tendering | Direct negotiation |
| Summary of the criteria against which the various tenders were assessed | Fit for purpose, technical, lead-time |

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A002031</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>iCognition Pty Ltd</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Engineering and Research and Technology Based Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Class 1</td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>5/10/2017 to 5/9/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$1613985.09</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>iCognition Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Nil</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Nil</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>1 year support</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>fixed for term, renewed annually.</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Renewed annually</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>RFT run by University of Sydney</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Price, technical requirement, support service</td>
</tr>
</tbody>
</table>

**Contract ID** A002046

<table>
<thead>
<tr>
<th>Contract</th>
<th>Research Ethics and Compliance Tool</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Engineering and Research and Technology Based Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Class 1</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>6/26/2017 to 6/25/2022</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$240394</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>F1 Solutions Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Level 3, 97 Northbourne Ave TURNER ACT 2612 AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Upon implementation of each phase</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Annual review capped at CPI</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Price, technical requirement, support service</td>
</tr>
</tbody>
</table>

### Contract ID A002103

| Contract | ACIS Software as a Service |
| Category (based on UNSPSC) | Computer Equipment and Peripherals and Components and Supplies |
| Particulars of the goods or services to be provided under this contract | |
| Contract Duration | 9/4/2017 to 9/3/2020 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $1660940 |
| Contractor Name | Factor 5 Software Propriety Limited |
| Address | Other private sector entities involved in, with an interest in or benefiting from this contract None |
| Any provisions for payment to the contractor for operational or maintenance services | Upon implementation of each phase |
| Description of any provision under which the amount payable to the contractor may be varied | None |
| Description of any provisions under which the contract may be renegotiated | at options |
| Method of Tendering | RFP (open) |
| Summary of the criteria against which the various tenders were assessed | Demonstrated experience, proposed team, Commercials |

### Contract ID A002108

| Contract | Short Form ICT Contract Order Form - F5 |
| Category (based on UNSPSC) | Telecommunications Equipment and Components and Supplies and Accessories |
| Particulars of the goods or services to be provided under this contract | F5 support and maintenance renewal for 2018. |
| Contract Duration | 9/25/2017 to 9/24/2018 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 182006.88 |
| Contractor Name | Enosys Solutions Pty Ltd |
| Address | Attention: George Soumilas  
Level 4, 56 Berry Street  
NORTH SYDNEY  
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | F5 |
| Any provisions for payment to the contractor for operational or maintenance services | 100% upfront |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for term |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Request for Quote |
| Summary of the criteria against which the various tenders were assessed | Fit for purpose, Price, Value for money |

<p>| Contract ID | A002125 |
| Contract | Rimini Street |
| Category (based on UNSPSC) | Computer Equipment and Peripherals and Components and Supplies |
| Particulars of the goods or services to be provided under this contract | Direct negotiation to achieve 50% reduction in services |
| Contract Duration | 12/18/2017 to 12/17/2020 |
| Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract) | $ 2049438 |
| Contractor Name | |
| Address | |
| Other private sector entities involved in, with an interest in or benefiting from this contract | na/ |
| Any provisions for payment to the contractor for operational or maintenance services | NA |
| Description of any provision under which the amount payable to the contractor may be varied | NA |
| Description of any provisions under which the contract may be renegotiated | NA |</p>
<table>
<thead>
<tr>
<th>Method of Tendering</th>
<th>Direct negotiation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Direct Negotiation</td>
</tr>
</tbody>
</table>

**Contract ID** | **A002127**
--- | ---
**Contract** | IBM SPSS License Agreement - RENEWAL 2017
**Category (based on UNSPSC)** | Computer Equipment and Peripherals and Components and Supplies
**Particulars of the goods or services to be provided under this contract** | SPSS License Renewal - More Details to Come
**Contract Duration** | 12/31/2017 to 12/31/2020
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $166110
**Contractor Name** | Hearne Scientific Software
**Address** | Suite 3, 200 Toorak Road SOUTH YARRA AUS

| Other private sector entities involved in, with an interest in or benefiting from this contract | N/A |
| Any provisions for payment to the contractor for operational or maintenance services | N/A |
| Description of any provision under which the amount payable to the contractor may be varied | N/A |
| Description of any provisions under which the contract may be renegotiated | N/A |
| Method of Tendering | N/A
| Summary of the criteria against which the various tenders were assessed | N/A |

**Contract ID** | **A002130**
--- | ---
**Contract** | Agreement for the provision of the Cyber Range Upgrade
**Category (based on UNSPSC)** | Engineering and Research and Technology Based Services
**Particulars of the goods or services to be provided under this contract** | Supply Agreement for the Cyber range upgrade for UNSW Canberra
**Contract Duration** | 12/4/2017 to 12/3/2020
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $1224063.64
**Contractor Name** | Cirrus Networks Pty Ltd
**Address** |
<table>
<thead>
<tr>
<th>Other private sector entities involved in, with an interest in or benefiting from this contract</th>
<th>Dell</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Payment milestone as per contract</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed for term</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Reviewed annually</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Fit for purpose, Price, Value for money</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A000055-3</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Variation 3 to SPSS License Agreement for University Employees</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Software Licence and maintenance agreement for SPSS</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>1/1/2018 to 12/31/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 166110</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Hearne Scientific Software</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Suite 3, 200 Toorak Road SOUTH YARRA AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>na</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>na</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>na</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>na</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>direct negotiation/Quote exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>existing vendor</td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td><strong>A000039-2</strong></td>
</tr>
<tr>
<td>----------------</td>
<td>---------------</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>Research Grants Management Systems Agreement (InfoEd)</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>MaintenceComputer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>N/A as entered into before 1 July 2010.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>1/1/2018 to 12/31/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$158750</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>InfoEd International Inc</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>1873 Western Avenue, Suite 201 ALBANY USA</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>100% upfront</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Renewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Contract extension</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A002139</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for the provision of Data Centre Network Solution</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Telecommunications Equipment and Components and Supplies and Accessories</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Data centre network solution with Boston IT. Cumulus Networks managing the platform and Mellanox hardware. Boston IT is project managing.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>9/21/2017 to 9/20/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$787000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Boston IT Consulting</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Cumulus Networks and Mellanox Technologies</td>
</tr>
</tbody>
</table>
| **Particulars of the goods or services to be provided under this contract** | 3-Year Annual Support and Maintenance Agreement for Syllabus Plus (2018-2021)  
Year 1 - $105,711.87  (01 April 2018 to 31 March 2019)  
Year 2 - $107,881.23  (01 April 2019 to 31 March 2020)  
Year 3 - $110,115.66  (01 April 2020 to 31 March 2021) |
| **Contract Duration** | 4/1/2018 to 3/31/2021 |
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $323,708.76 |
| **Contractor Name** | Cyon Knowledge Computing Pty Ltd |
| **Address** | Suite 208, 13 Spring Street  
CHATSWOOD  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | Cyon Knowledge Computing Pty Ltd |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | Annually in advance |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed for the term |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | Fixed for term of engagement |
| <strong>Method of Tendering</strong> | Direct negotiation |
| <strong>Summary of the criteria against which the various tenders were assessed</strong> | n/a |</p>
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A000041</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Interactive Maintenance Agreement - Standard Terms and Conditions</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Master Services Agreement for Infrastructure Support Services (out of warranty equipment)</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>6/1/2012 to 5/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$221016</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Interactive Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Tower B, 39 Herbert Street ST LEONARDS AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Quarterly review based on device number</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Preferred Supplier</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>n/a</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
<tr>
<td>Contract ID</td>
<td>A000002</td>
</tr>
<tr>
<td>Contract</td>
<td>AARNet Service Agreement for Telecommunications Services (Kensington to Rosebery)</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Telecommunications Equipment and Components and Supplies and Accessories</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Agreement for the provision of telecommunications services in NSW.</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>10/7/2010 to 10/6/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$670750.14</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>AARNet Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>GPO Box 1559 CANBERRA AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review capped at CPI</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Preferred Supplier</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A000859</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Standing Offer Agreement - IT STORAGE SERVICES - Dell AIHI HPC Cluster Upgrade</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Expansion of the Australian Institute of Health Informatics current HPC Cluster</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>7/5/2013 to 7/5/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$163000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Dell Australia Pty Limited</td>
</tr>
</tbody>
</table>
| **Address** | Unit 3, 14 Aquatic Drive  
| FRENCHS FOREST  
| AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | VPAC |
| **Any provisions for payment to the contractor for operational or maintenance services** | n/a |
| **Description of any provision under which the amount payable to the contractor may be varied** | Fixed for term |
| **Description of any provisions under which the contract may be renegotiated** | n/a |
| **Method of Tendering** | RFP (open) |
| **Summary of the criteria against which the various tenders were assessed** | Service, Quality, Price, Value for money, Technical requirements |
| **Asset Transfer** | n/a |
| **Cost Benefit Analysis** | n/a |
| **Supplier Financial Model** | n/a |
| **Risk Apportionment** | n/a |
| **Guarantees** | n/a |
| **Other Key Elements** | Acceptance criteria, Governance |

**Contract ID** | **A001020**
| **Contract** | UNSW Canberra Ricoh Master rental agreement |
| **Category (based on UNSPSC)** | Computer Equipment and Peripherals and Components and Supplies |
| **Particulars of the goods or services to be provided under this contract** | Master Rental Agreement |
| **Contract Duration** | 2/17/2014 to 1/31/2018 |
| **Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $321696 |
| **Contractor Name** | Ricoh Australia Pty Limited |
| **Address** | Locked Bag 5000  
| FRENCHS FOREST  
| AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a |
| **Any provisions for payment to the contractor for operational or maintenance services** | Monthly in arrears based on agreed service |
| **Description of any provision under which the amount payable to the contractor may be varied** | Annual review capped at CPI |
| Description of any provisions under which the contract may be renegotiated | Pricing locked in for future purchases |
| **Method of Tendering** | Request for Quote |
| **Summary of the criteria against which the various tenders were assessed** | Service, Quality, Price, Value for money, Technical requirements |
| **Asset Transfer** | n/a |
| **Cost Benefit Analysis** | Rate comparison |
| **Supplier Financial Model** | Lease |
| **Risk Apportionment** | n/a |
| **Guarantees** | n/a |
| **Other Key Elements** | n/a |

<p>| <strong>Contract ID</strong> | A001503 |
| <strong>Contract</strong> | Palo Alto Enterprise License Agreement for Software |
| <strong>Category (based on UNSPSC)</strong> | Computer Equipment and Peripherals and Components and Supplies |
| <strong>Particulars of the goods or services to be provided under this contract</strong> | UNSW IT and Palo Alto/ Enosys have negotiated an Enterprise License Agreement (ELA) for a 3 year term to standardise the subscription licences on all Palo Alto devices, giving all current assets - Threat Protection, URL Filtering, Wild Fire, Global Protec |
| <strong>Contract Duration</strong> | 8/7/2015 to 8/7/2018 |
| <strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong> | $1404298 |
| <strong>Contractor Name</strong> | Enosys Solutions Pty Ltd |
| <strong>Address</strong> | Attention: George Soumilas Level 4, 56 Berry Street NORTH SYDNEY AUS |
| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | Palo Alto |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | 3 years warranty |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed for 3 year term |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | 3 years |
| <strong>Method of Tendering</strong> | Direct negotiation, incumbent supplier with long established relationship |</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>Fit for purpose, Price, Value for money</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Rate comparison</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td>Guarantees</td>
<td>36 months warranty</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A000983-1</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 1 to Oracle Right Now - Library and LTU Contract</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Oracle Right Now Licenses</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/11/2015 to 12/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$257037.48</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Oracle Corporation Australia Pty Ltd</td>
</tr>
</tbody>
</table>
| Address         | Level 6, 4 Julius Avenue  
NORTH RYDE  
AUS |
<p>| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed Price |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Direct negotiation |
| Summary of the criteria against which the various tenders were assessed | Incumbent vendor + proprietary software built for specific purpose |
| Asset Transfer | n/a |
| Cost Benefit Analysis | n/a |
| Supplier Financial Model | n/a |
| Risk Apportionment | n/a |
| Guarantees | n/a |
| Other Key Elements | n/a |</p>
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001634</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Nintex Agreement Final - 060416 - FULLY EXECUTED</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Convert Nintex Forms and Workflow License from &quot;on premise&quot; to On premise plus Office 365 (Hybrid off-premise/cloud license)</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>4/6/2016 to 4/5/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$387804</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Nintex Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Level 15, 595 Collins St MELBOURNE AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Annual support and maintenance payments</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed for 3 year term</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Fit for purpose, Price, Value for money</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>SoftWare As A Service (subscription)</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Unit Costs, discounts</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td>Guarantees</td>
<td>warranty during contract/study period (3 years)</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A000247-2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 2 to AARNet Master Service Agreement</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Telecommunications Equipment and Components and Supplies and Accessories</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>ALP under the UNSW and AARNet Master Service Agreement - Ethernet Transmission Service ADFA</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 370000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>AARNet Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>GPO Box 1559 CANBERRA AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed for 3 year term</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Preferred Supplier/Direct negotiation</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td>A001705</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>License Agreement</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Labmatrix Data management system - professional services and licence fee. Not reported for GIPA as the contract value for UNSW is $0 with all fees being paid by Ingham.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>5/1/2016 to 5/1/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 332962.17</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Biofortis Inc</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Suite 410, 10320 Little Patuxent Pkwy COLUMBIA USA</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed for term</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>4 years</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Direct Negotiation</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>See procurement Recommendation for listed risks and mitigation strategy</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
</tbody>
</table>

<p>| <strong>Contract ID</strong> | A000175-2 |
| <strong>Contract</strong> | Variation 2 to 4278551 - PeopleSoft Enterprise Administration |
| <strong>Category (based on UNSPSC)</strong> | Computer Equipment and Peripherals and Components and Supplies |
| <strong>Particulars of the goods or services to be provided under this contract</strong> | Variation 2 to 4278551 - PeopleSoft Enterprise Administration |
| <strong>Contract Duration</strong> | 7/30/2016 to 7/29/2017 |
| <strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong> | $464936.21 |
| <strong>Contractor Name</strong> | Oracle Corporation Australia Pty Ltd |
| <strong>Address</strong> | Level 6, 4 Julius Avenue NORTH RYDE AUS |
| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | 1 year support |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed for term |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | n/a |
| <strong>Method of Tendering</strong> | Direct negotiation |</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>Software renewal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>n/a</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

**Contract ID** | A000016-6
---|---
**Contract** | Variation Agreement - Variation to Optus Ref 1-4C2F17
**Category (based on UNSPSC)** | Telecommunications Equipment and Components and Supplies and Accessories
**Particulars of the goods or services to be provided under this contract** | Telecommunications contract variation
Supply of Telecommunications Goods & Services
Fixed line, mobile and Data services
**Contract Duration** | 7/1/2016 to 6/30/2018
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $1600000
**Contractor Name** | Optus Billing Services Pty Ltd
**Address** | GPO Box 4187
SYDNEY
AUS
**Other private sector entities involved in, with an interest in or benefiting from this contract** | Optus Group Companies including Alphawest and Uecomm
**Any provisions for payment to the contractor for operational or maintenance services** | Monthly in arrears based on agreed service
**Description of any provision under which the amount payable to the contractor may be varied** | Fixed for 3 year term
**Description of any provisions under which the contract may be renegotiated** | 3 years
**Method of Tendering** | Direct negotiation
**Summary of the criteria against which the various tenders were assessed** | Contract extension
**Asset Transfer** | n/a
**Cost Benefit Analysis** | Discounts/rebates and margin structures
**Supplier Financial Model** | n/a
**Risk Apportionment** | See procurement Recommendation for listed risks and mitigation strategy
**Guarantees** | n/a
<table>
<thead>
<tr>
<th>Other Key Elements</th>
<th>n/a</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001792</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Agreement for the provision of Software and Services - OmniComm USA, Inc.</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>The project sourced with implementation and license / maintenance of OmniComm Trial One software for 12 months, with a run in period of 3-5 months. The contract contains an option to extend the contract after 12 months for a further 24 months at the current contract price.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/19/2016 to 9/18/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$442553</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>OmniComm</td>
</tr>
<tr>
<td>Address</td>
<td>3257 16th Ave West SEATTLE USA</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>1 year support</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed for term</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Renewed annually</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation / tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Expertise, past experience, required IP, value for money</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>n/a</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>Insurance Level Assessment completed</td>
</tr>
<tr>
<td>Guarantees</td>
<td>Performance guarantee signed by the manufacturer</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>Acceptance Criteria, Professional Indemnity Insurance and Professional Indemnity Insurance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001863</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Calumo Support Agreement 2017</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of support services for Calumo software.</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>1/1/2017 to 12/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$465200</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Calumo Australia Pty Ltd</td>
</tr>
</tbody>
</table>
| Address | Level 9  
123 Epping Road  
NORTH RYDE  
AUS |
<p>| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | |
| Description of any provision under which the amount payable to the contractor may be varied | |
| Description of any provisions under which the contract may be renegotiated | |
| Method of Tendering | |
| Summary of the criteria against which the various tenders were assessed | |
| Asset Transfer | |
| Cost Benefit Analysis | |
| Supplier Financial Model | |
| Risk Apportionment | |
| Guarantees | |
| Other Key Elements | |
| <strong>Contract ID</strong> | <strong>A001944</strong> |
| Contract | NetApp Storage stack for Enterprise File and the NetApp stack for Echo360 |
| Category (based on UNSPSC) | Computer Equipment and Peripherals and Components and Supplies |
| Particulars of the goods or services to be provided under this contract | Renewal of inflight agreement for maintenance of the NetApp stack for Enterprise File and the NetApp stack for Echo360 - 1 year |
| Contract Duration | 12/1/2016 to 11/30/2017 |
| Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract) | $488014 |</p>
<table>
<thead>
<tr>
<th>Contractor Name</th>
<th>Katana1 Pty Ltd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Level 3, 66 King St SYDNEY AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td></td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td></td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td></td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td></td>
</tr>
<tr>
<td>Method of Tendering</td>
<td></td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td></td>
</tr>
<tr>
<td>Asset Transfer</td>
<td></td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td></td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td></td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td></td>
</tr>
<tr>
<td>Guarantees</td>
<td></td>
</tr>
<tr>
<td>Other Key Elements</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001967</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>HR Solution Software as a Service - Page Up</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Engineering and Research and Technology Based Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>A new Recruitment / Contract Management / On-boarding System to enhance the process and user experience of acquiring top quality talent for UNSW PageUp awarded contract. Exemption signed</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>2/24/2017 to 2/23/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$942000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Pageup People Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Level 2, 9 Barrack St SYDNEY AUS</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td></td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td></td>
</tr>
<tr>
<td>Method of Tendering</td>
<td></td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td></td>
</tr>
<tr>
<td>Asset Transfer</td>
<td></td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td></td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td></td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td></td>
</tr>
<tr>
<td>Guarantees</td>
<td></td>
</tr>
<tr>
<td>Other Key Elements</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A002019</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Consultancy Agreement 2 Senior Project Managers</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Consultancy Agreement for 2 senior project managers</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>1/3/2017 to 6/30/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$314400</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Adaptra Group Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Level 11, 9 Castlereagh St SYDNEY AUS</td>
</tr>
</tbody>
</table>

<p>| Other private sector entities involved in, with an interest in or benefiting from this contract |  |
| Any provisions for payment to the contractor for operational or maintenance services |  |
| Description of any provision under which the amount payable to the contractor may be varied |  |
| Description of any provisions under which the contract may be renegotiated |  |
| Method of Tendering |  |
| Summary of the criteria against which the various tenders were assessed |  |
| Asset Transfer |  |
| <strong>Cost Benefit Analysis</strong> |  |
| <strong>Supplier Financial Model</strong> |  |
| <strong>Risk Apportionment</strong> |  |
| <strong>Guarantees</strong> |  |
| <strong>Other Key Elements</strong> |  |</p>
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A002122</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Adobe ETLA Agreement</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Adobe Enterprise Term License Agreement</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>10/7/2017 to 10/6/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 1207560</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Adobe Systems Ireland Pte Limitedty</td>
</tr>
</tbody>
</table>
| Address           | Adobe Customer Service  
Po Box 476  
Rydalmere  
SYDNEY  
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | Adobe |
| Any provisions for payment to the contractor for operational or maintenance services | Annually in advance |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for the term |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Direct negotiation |
| Summary of the criteria against which the various tenders were assessed | Contract extension |
| Asset Transfer    | n/a |
| Cost Benefit Analysis | n/a |
| Supplier Financial Model | n/a |
| Risk Apportionment | n/a |
| Guarantees        | n/a |
| Other Key Elements | n/a |

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A002129</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Customer Contract</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>UPH Agreement for the provision of End user devices with Computers Now</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/21/2017 to 11/20/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$5100000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Computers Now Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>1465 Malvern Road MALVERN AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Reseller of Apple MAC Products</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Per schedule in agreement</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Discount structure</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>3 years</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>RFI/RFP facilitated through AUSFOG (Procurement Hub project)</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Usage based analysis indicated savings against existing contracts</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>standard terms from NSW Procure IT Version 3.1 apply</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>Performance guarantee signed by the manufacturer</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>n/a</td>
</tr>
</tbody>
</table>

<p>| <strong>Contract ID</strong> | A001903-1 |
| <strong>Contract</strong> | Variation 1 to Echo 360 Subscription Software Services Agreement |
| <strong>Category (based on UNSPSC)</strong> | Computer Equipment and Peripherals and Components and Supplies |
| <strong>Particulars of the goods or services to be provided under this contract</strong> | Updated commercials with regards to Data usage. The term was not varied. |
| <strong>Contract Duration</strong> | 1/1/2018 to 12/31/2019 |
| <strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong> | $1150000 |
| <strong>Contractor Name</strong> | Anystream Australia Pty Ltd |
| <strong>Address</strong> | Level 3 220 Street Georges Terrace PERTH AUS |</p>
<table>
<thead>
<tr>
<th>Other private sector entities involved in, with an interest in or benefiting from this contract</th>
<th>Echo 360</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Annual Milestone payment</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Fixed rates, discount structure</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation/Tender exemption</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Incumbent vendor + proprietary software built for specific purpose</td>
</tr>
<tr>
<td>Asset Transfer</td>
<td>n/a</td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
<td>Usage based analysis indicated savings against existing contracts</td>
</tr>
<tr>
<td>Supplier Financial Model</td>
<td>n/a</td>
</tr>
<tr>
<td>Risk Apportionment</td>
<td>NA</td>
</tr>
<tr>
<td>Guarantees</td>
<td>n/a</td>
</tr>
<tr>
<td>Other Key Elements</td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001663-2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Amendment to Microsoft CAUDIT Renewal</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>In October 2017 Microsoft and CAUDIT concluded negotiations in relation to the terms and conditions of the Microsoft Agreement for Microsoft products on behalf of Universities. In addition, the parties also negotiated fresh pricing. The process provides U</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>12/1/2017 to 11/30/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$1984718.44</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Insight Enterprises Australia Pty Ltd</td>
</tr>
</tbody>
</table>
| Address | Locked Bag 3333
BROOKVALE
NSW
2100
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | Microsoft |
| Any provisions for payment to the contractor for operational or maintenance services | Annually in advance |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for the term |
| Description of any provisions under which the contract may be renegotiated | Caudit clause |
| Method of Tendering | CAUDIT |
| Summary of the criteria against which the various tenders were assessed | Contract extension |
| Asset Transfer | n/a |
| Cost Benefit Analysis | CAUDIT Negotiations |
| Supplier Financial Model | n/a |
| Risk Apportionment | n/a |
| Guarantees | n/a |
| Other Key Elements | n/a |
### 3.3 Class 3

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001810</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agreement for provision of Managed Print Services</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Computer Equipment and Peripherals and Components and Supplies</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Agreement for provision of Managed Print Services</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/2/2016 to 11/2/2021</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$9850000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Fuji Xerox Australia Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 1 101 Waterloo Road MACQUARIE PARK NSW 2113 AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Upstream Solutions Pty Ltd</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Monthly in arrears based on agreed service</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed for the term (only Economic Change Adjustment variable)</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Two one year extension at UNSW's option after 5 years</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Closed RFP based on agreed sourcing strategy</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Risks, MPS Services, Experience, Price, Transition management, Common IT Services, Governance, Architecture Compliance, Legal Compliance</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Pricing comparison/BAFO</td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>See procurement Recommendation for listed risks and mitigation strategy</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>SLAs and Service Credits</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>Governance, Insurances</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>For a copy of this contract, please contact: Mr Paul Serov Right to Information Officer Phone: +61 2 9385 8369 Email: <a href="mailto:gipaa@unsw.edu.au">gipaa@unsw.edu.au</a></td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td>A001913</td>
</tr>
<tr>
<td>----------------</td>
<td>---------</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>AARNet Members Access Agreement</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Telecommunications Equipment and Components and Supplies and Accessories</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Provision of network access and services.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>3/1/2017 to</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$9000000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>AARNet Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>GPO Box 1559 CANBERRA AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
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<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>NA</td>
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<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>NA</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>NA</td>
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<tr>
<td><strong>Method of Tendering</strong></td>
<td>NA</td>
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<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>NA</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>NA</td>
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<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>NA</td>
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<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>NA</td>
</tr>
<tr>
<td><strong>Risk Apportionment</strong></td>
<td>NA</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
<td>NA</td>
</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
<td>NA</td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td>For a copy of this contract, please contact: Mr Paul Serov Right to Information Officer Phone: +61 2 9385 8369 Email: <a href="mailto:gipaa@unsw.edu.au">gipaa@unsw.edu.au</a></td>
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<thead>
<tr>
<th><strong>Contract ID</strong></th>
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<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>AARNET Access Agreement</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Telecommunications Equipment and Components and Supplies and Accessories</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
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<tr>
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<tr>
<td>Contract Duration</td>
<td>10/9/2017 to 10/8/2020</td>
</tr>
<tr>
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</tr>
<tr>
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</tr>
<tr>
<td>Address</td>
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</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td></td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
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<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
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<td>Description of any provisions under which the contract may be renegotiated</td>
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<td>Method of Tendering</td>
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<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
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<tr>
<td>Asset Transfer</td>
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<td>Cost Benefit Analysis</td>
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<td>Supplier Financial Model</td>
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<td>Risk Apportionment</td>
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<td>Guarantees</td>
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<tr>
<td>Other Key Elements</td>
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</tr>
<tr>
<td>Contract</td>
<td>For a copy of this contract, please contact: Mr Paul Serov Right to Information Officer Phone: +61 2 9385 8369 Email: <a href="mailto:gipaa@unsw.edu.au">gipaa@unsw.edu.au</a></td>
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## 4. INDIRECT PROCUREMENT

### 4.1 Class 1

<table>
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<tr>
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<tbody>
<tr>
<td>Contract</td>
<td>Agency Labour Hire Panel 2011</td>
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<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
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<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
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<td>Contract Duration</td>
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</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
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<tr>
<td>Contractor Name</td>
<td>The Trustee for Balance Recruitment Unit</td>
</tr>
<tr>
<td>Address</td>
<td>Trust Suite 2, Level 8, 9-13 Young St SYDNEY AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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<tr>
<td>Contractor Name</td>
<td>Beaumont Consulting Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | Level 6  
50 Margaret Street  
SYDNEY  
AUS |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
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<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
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<td><strong>Contract Duration</strong></td>
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<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 500000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>BSI Contracting Pty Limited</td>
</tr>
</tbody>
</table>
| **Address** | Level 7, 14 Martin Place  
SYDNEY  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | n/a |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | reviewed annually |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | reviewed annually |
| <strong>Method of Tendering</strong> | Labour Hire Qualification Program |</p>
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<th><strong>Summary of the criteria against which the various tenders were assessed</strong></th>
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</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Kapos Consulting Pty Ltd trading as Callaways Executive Selection</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Callaways Executive Selection 68 York Street SYDNEY AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
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<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
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<td><strong>Method of Tendering</strong></td>
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<td><strong>Category (based on UNSPSC)</strong></td>
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<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
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<td><strong>Contract Duration</strong></td>
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<tr>
<td><strong>Contractor Name</strong></td>
<td>Clicks Recruit Pty Ltd</td>
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</table>
| **Address** | Level 19, 303 Collins Street  
MELBOURNE  
AUS |
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<td><strong>Method of Tendering</strong></td>
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<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
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</tr>
<tr>
<td><strong>Contract Duration</strong></td>
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<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 500000</td>
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<tr>
<td><strong>Contractor Name</strong></td>
<td>Ethos Corporation Pty Limited</td>
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| **Address** | Level 7, Macquarie House  
167 Macquarie Street  
SYDNEY  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | n/a |
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| <strong>Description of any provisions under which the contract may be renegotiated</strong> | reviewed annually |
| <strong>Method of Tendering</strong> | Labour Hire Qualification Program |</p>
<table>
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<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
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<td><strong>Contract Duration</strong></td>
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<tr>
<td><strong>Contractor Name</strong></td>
<td>Finite Recruitment Pty Ltd</td>
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<tr>
<td><strong>Address</strong></td>
<td>Level 28, Australia Square 264 George St SYDNEY AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
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<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
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<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
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<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
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<tr>
<td><strong>Contractor Name</strong></td>
<td>Genesis IT&amp;T Pty Ltd</td>
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</table>
| **Address** | Level 18, Bligh Chambers  
| | 25 Bligh Street  
| | SYDNEY  
| | AUS  |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a  |
| Any provisions for payment to the contractor for operational or maintenance services | n/a  |
| Description of any provision under which the amount payable to the contractor may be varied | reviewed annually  |
| Description of any provisions under which the contract may be renegotiated | reviewed annually  |
| Method of Tendering | Labour Hire Qualification Program  |
| Summary of the criteria against which the various tenders were assessed | n/a  |
| **Contract ID** | **A000467**  |
| Contract | Agency Labour Hire Panel 2011  |
| Category (based on UNSPSC) | Management and Business Professionals and Administrative Services  |
| Particulars of the goods or services to be provided under this contract | Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.  |
| Contract Duration | 11/1/2011 to 12/31/2017  |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 500000  |
| Contractor Name | Hays Specialist Recruitment  |
| Address | GPO Box 3868  
| | SYDNEY  
<p>| | AUS  |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a  |
| Any provisions for payment to the contractor for operational or maintenance services | n/a  |
| Description of any provision under which the amount payable to the contractor may be varied | reviewed annually  |
| Description of any provisions under which the contract may be renegotiated | reviewed annually  |
| Method of Tendering | Labour Hire Qualification Program  |</p>
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**Contract ID** | **A000468**
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Contract | Agency Labour Hire Panel 2011
Category (based on UNSPSC) | Management and Business Professionals and Administrative Services
Particulars of the goods or services to be provided under this contract | Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.
Contract Duration | 11/1/2011 to 12/31/2017
Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 500000
Contractor Name | HCM Australia Pty Ltd
Address | Level 8, 280 George St SYDNEY AUS
Other private sector entities involved in, with an interest in or benefiting from this contract | n/a
Any provisions for payment to the contractor for operational or maintenance services | n/a
Description of any provision under which the amount payable to the contractor may be varied | reviewed annually
Description of any provisions under which the contract may be renegotiated | reviewed annually
Method of Tendering | Labour Hire Qualification Program
Summary of the criteria against which the various tenders were assessed | n/a

**Contract ID** | **A000470**
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Contract | Agency Labour Hire Panel 2011
Category (based on UNSPSC) | Management and Business Professionals and Administrative Services
Particulars of the goods or services to be provided under this contract | Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.
Contract Duration | 11/1/2011 to 12/31/2017
Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 500000
Contractor Name | Hudson Global Resources (Aust) Pty Ltd
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<td>Management and Business Professionals and Administrative Services</td>
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<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
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<td><strong>Contract Duration</strong></td>
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<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
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<tr>
<td><strong>Contractor Name</strong></td>
<td>The Trustee for Intergrated Business</td>
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</table>
| **Address** | Technologies Unit Trust  
Suite 406, Level 4  
84 Pitt St  
SYDNEY  
AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a |
| **Any provisions for payment to the contractor for operational or maintenance services** | n/a |
| **Description of any provision under which the amount payable to the contractor may be varied** | reviewed annually |
| **Description of any provisions under which the contract may be renegotiated** | reviewed annually |
| **Method of Tendering** | Labour Hire Qualification Program |
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<td>Management and Business Professionals and Administrative Services</td>
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<td>Contractor Name</td>
<td>IPA Personnel Pty Ltd</td>
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<tr>
<td>Address</td>
<td>Level 20, IBM Centre 60 City Road SOUTHBANK AUS</td>
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<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>reviewed annually</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>reviewed annually</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Labour Hire Qualification Program</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>n/a</td>
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### Contract ID

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A000473</th>
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<tbody>
<tr>
<td>Contract</td>
<td>Agency Labour Hire Panel 2011</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 500000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>ITRAC Resources Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | Info Tech Recruitment & Contracting  
Level 7, 80 Mount Street  
NORTH SYDNEY  
AUS |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>reviewed annually</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>reviewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Labour Hire Qualification Program</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
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<tr>
<th><strong>Contract ID</strong></th>
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<tbody>
<tr>
<td><strong>Contract</strong></td>
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</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
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</tr>
<tr>
<td><strong>Contract Duration</strong></td>
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</tr>
<tr>
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<td>$ 500000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Jigsaw Search (NSW) Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | GPO Box 760  
SYDNEY  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | n/a |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | reviewed annually |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | reviewed annually |
| <strong>Method of Tendering</strong> | Labour Hire Qualification Program |</p>
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<td><strong>Contract</strong></td>
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<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$500000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Michael Page International</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 4, 110 George Street PARRAMATTA AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
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</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>reviewed annually</td>
</tr>
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<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>reviewed annually</td>
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<tr>
<td><strong>Method of Tendering</strong></td>
<td>Labour Hire Qualification Program</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
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<tr>
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<tr>
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<tr>
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<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$500000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Morgan Mckinley Pty Ltd</td>
</tr>
</tbody>
</table>
| Address                                      | Level 2, 17 Castlereagh Street  
SYDNEY  
AUS |
<table>
<thead>
<tr>
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<th></th>
</tr>
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<tbody>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>reviewed annually</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>reviewed annually</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Labour Hire Qualification Program</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
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</tr>
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<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
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<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agency Labour Hire Panel 2011</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 500000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Peoplebank Australia Ltd</td>
</tr>
</tbody>
</table>
| **Address**      | Level 17, 15 Blue Street  
NORTH SYDNEY  
AUS |
<p>| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | reviewed annually |
| Description of any provisions under which the contract may be renegotiated | reviewed annually |
| Method of Tendering                          | Labour Hire Qualification Program |</p>
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A000483</th>
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<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agency Labour Hire Panel 2011</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>10/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$500000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Perigon Group Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>3 Spring Street SYDNEY AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
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</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed rates, discount structure</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service Quality, Billing, Price, Value for Money</td>
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<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
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<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Agency Labour Hire Panel 2011</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$500000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Quay Appointments Pty Ltd</td>
</tr>
</tbody>
</table>
| Address                      | Level 12  
|                             | 115 Pitt Street  
|                             | SYDNEY  
|                             | AUS        |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a       |
| Any provisions for payment to the contractor for operational or maintenance services | n/a       |
| Description of any provision under which the amount payable to the contractor may be varied | reviewed annually |
| Description of any provisions under which the contract may be renegotiated | reviewed annually |
| Method of Tendering          | Labour Hire Qualification Program |
| Summary of the criteria against which the various tenders were assessed | n/a       |

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A000487</strong></th>
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<tbody>
<tr>
<td>Contract</td>
<td>Agency Labour Hire Panel 2011</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 500000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Robert Half Australia Pty Ltd</td>
</tr>
</tbody>
</table>
| Address         | Attn: Craig Armour  
|                             | The MLC Centre, Level 45, 19 Martin Place  
|                             | SYDNEY  
|                             | AUS        |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a       |
| Any provisions for payment to the contractor for operational or maintenance services | n/a       |
| Description of any provision under which the amount payable to the contractor may be varied | reviewed annually |
| Description of any provisions under which the contract may be renegotiated | reviewed annually |
| Method of Tendering | Labour Hire Qualification Program |
### Contract ID A000489

<table>
<thead>
<tr>
<th><strong>Contract</strong></th>
<th>Agency Labour Hire Panel 2011 - (novated to Chandler Mcleod)</th>
</tr>
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<tbody>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 500000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Ross Human Directions Ltd (novated to Chandler Mcleod)</td>
</tr>
</tbody>
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- **Other private sector entities involved in, with an interest in or benefiting from this contract**: n/a
- **Any provisions for payment to the contractor for operational or maintenance services**: n/a
- **Description of any provision under which the amount payable to the contractor may be varied**: reviewed annually
- **Description of any provisions under which the contract may be renegotiated**: reviewed annually
- **Method of Tendering**: Labour Hire Qualification Program

### Contract ID A000490

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<thead>
<tr>
<th><strong>Contract</strong></th>
<th>Agency Labour Hire Panel 2011</th>
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</thead>
<tbody>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>11/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 500000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Sirius Technology</td>
</tr>
<tr>
<td>Address</td>
<td>Suite 2, Level 4, 50 Margaret St SYDNEY AUS</td>
</tr>
<tr>
<td>---------</td>
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<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
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<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>reviewed annually</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>reviewed annually</td>
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<tr>
<td>Method of Tendering</td>
<td>Labour Hire Qualification Program</td>
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<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
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<tr>
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<td>Contract</td>
<td>Agency Labour Hire Panel 2011</td>
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<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>11/1/2011 to 12/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 500000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Tra Global Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Level 9, 120 Sussex St QUEEN VICTORIA BUILDING SYDNEY AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
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<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>reviewed annually</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>reviewed annually</td>
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<tr>
<td>Method of Tendering</td>
<td>Labour Hire Qualification Program</td>
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### Contract ID A000496

**Contract**
Agency Labour Hire Panel 2011

**Category (based on UNSPSC)**
Management and Business Professionals and Administrative Services

**Particulars of the goods or services to be provided under this contract**
Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.

**Contract Duration**
11/1/2011 to 12/31/2017

**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**
$500,000

**Contractor Name**
The Recruitment Company Pty Ltd

**Address**
Level 15, 1 Castlereagh Street
SYDNEY
AUS

**Other private sector entities involved in, with an interest in or benefiting from this contract**
n/a

**Any provisions for payment to the contractor for operational or maintenance services**
n/a

**Description of any provision under which the amount payable to the contractor may be varied**
reviewed annually

**Description of any provisions under which the contract may be renegotiated**
reviewed annually

**Method of Tendering**
Labour Hire Qualification Program

**Summary of the criteria against which the various tenders were assessed**
n/a

### Contract ID A000497

**Contract**
Agency Labour Hire Panel 2011

**Category (based on UNSPSC)**
Management and Business Professionals and Administrative Services

**Particulars of the goods or services to be provided under this contract**
Temporary Labour Hire Agreement under a pre-qualification panel scheme. Review and consolidation of existing suppliers.

**Contract Duration**
11/1/2011 to 12/31/2017

**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**
$500,000

**Contractor Name**
Randstad Pty Ltd
| **Address** | Level 5, Select House  
109 Pitt Street  
SYDNEY  
AUS |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
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</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>reviewed annually</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>reviewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Labour Hire Qualification Program</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
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<tr>
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<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Employee Assistance Program tender</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Preferred Supplier for Employee Assistance Program</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>9/12/2014 to 9/5/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 312000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Davidson Trahaire Corpsych Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | Level 3, 44 Market St.  
SYDNEY  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | Monthly in arrears based on agreed service |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | Fixed for 3 year term |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | Renewed annually |
| <strong>Method of Tendering</strong> | RFP |</p>
<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
<th>Service, Quality, Price, Value for money</th>
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<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Airfares Agreement</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Travel and Food and Lodging and Entertainment Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Airline Ticketing</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>6/10/2015 to 6/5/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 2000000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Qantas Airways Limited</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>203 Coward Street MASCOT AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>jetstar</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Upon acceptance of goods</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>market rate</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>n/a</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A000523-10</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Variation 10 to Standing Offer Agreement for the purchase of Office Supplies NOTE at 30 June 2016 the Variation was upgraded as per the document here</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Paper Materials and Products</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Supply of Office Products</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>2/14/2015 to 2/14/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 850000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Complete Office Supplies Pty Ltd</td>
</tr>
</tbody>
</table>
| Address | 23 Pike Street  
|         | RYDALMERE  
|         | NSW  
|         | 2081  
|         | AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | Upon acceptance of goods |
| Description of any provision under which the amount payable to the contractor may be varied | Amount may be varied according to volume supplied. Supply tariff may be adjusted by CPI on an annual basis. |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | Direct negotiation / tender exemption |
| Summary of the criteria against which the various tenders were assessed | Past experience, deliverables to date |

**Contract ID: A001482**

| Contract | Panel Agreement Consulting Services and 2025 price variation and SOW 1 |
| Category (based on UNSPSC) | Management and Business Professionals and Administrative Services |
| Particulars of the goods or services to be provided under this contract | Panel Agreement for the provision of consulting services for the Strategic Plan 2025 setting up for delivery. |
| Contract Duration | 10/1/2015 to 11/30/2020 |
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 0 |
| Contractor Name | PriceWaterhouseCoopers |
| Address | GPO Box 150  
|         | BRISBANE  
|         | AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | Strategy& |
| Any provisions for payment to the contractor for operational or maintenance services | Monthly in arrears based on agreed service |
| Description of any provision under which the amount payable to the contractor may be varied | Amount may be varied according to volume supplied. Supply tariff may be adjusted by CPI on an annual basis. |
| Description of any provisions under which the contract may be renegotiated | 3 years |
| Method of Tendering | Existing panel agreement |
### Summary of the criteria against which the various tenders were assessed

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001599</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Media and Advertising (print)</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Services</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>2/25/2016 to 2/25/2019</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$500000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Publishers Internationale Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Level 10, 131 York Street SYDNEY AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>n/a</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Monthly in arrears based on work performed</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Cost down reductions</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>3 years</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
</tbody>
</table>

### Contract ID A001611

<p>| Contract | Media and Advertising |
| Category (based on UNSPSC) | Management and Business Professionals and Administrative Services |
| Particulars of the goods or services to be provided under this contract | Services |
| Contract Duration | 2/26/2016 to 2/26/2019 |
| Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract) | $500000 |
| Contractor Name | Admatic Pty Ltd |</p>
<table>
<thead>
<tr>
<th><strong>Address</strong></th>
<th>Suite 505-506, 19a Boundary Street DARLINGHURST AUS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Monthly in arrears based on agreed service</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Cost down reductions</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>3 years</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>request for Tender</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th>A001619</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Employee Relocations</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Services</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>2/26/2016 to 2/26/2019</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 400000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Grace Worldwide (Australia) Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Locked Bag 2010 SEVEN HILLS AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Monthly in arrears based on work performed</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Annual review based on price variation formula</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>3 years</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Request for Tender</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Service, Quality, Price, Value for money, Technical requirements</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001628</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>University Procurement Hub (UPH) Run Phase</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>University Procurement Hub Participation Agreement for Run Phase - 5 year term</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>4/4/2016 to 4/3/2021</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$1121000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Accenture Australia Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>141 Walker Street NORTH SYDNEY AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>n/a</td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Annually in advance</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>fixed for term, renewed annually.</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>5 years, with KPI reviewed annually</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>RFI/RFP facilitated through AUSFOG (Procurement Hub project)</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Fit for purpose, Price, Value for money</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001689</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Major Incident Awareness Training Strategy</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Education and Training Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Services and Training</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>4/22/2016 to 12/29/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$150000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Bellrock Partners Pty Ltd</td>
</tr>
</tbody>
</table>
| Address                        | Level 12, 99 William Street  
|                               | MELBOURNE  
|                               | AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract |  |
| Any provisions for payment to the contractor for operational or maintenance services | Monthly in arrears based on work performed |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for term |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering           | request for Tender |
| Summary of the criteria against which the various tenders were assessed | Service, Quality, Price, Value for money, Technical requirements |

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A001693-1</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Work Order 1 to Master Services Agreement India</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Services Agreement</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>6/21/2016 to 12/29/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 340000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Ernst &amp; Young</td>
</tr>
</tbody>
</table>
| **Address**      | 8 Exhibition Street  
|                  | GPO BOX 67  
|                  | MELBOURNE  
|                  | AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract |  |
| Any provisions for payment to the contractor for operational or maintenance services |  |
| Description of any provision under which the amount payable to the contractor may be varied |  |
| Description of any provisions under which the contract may be renegotiated |  |
| Method of Tendering |  |
### Summary of the criteria against which the various tenders were assessed

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001482-9</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 9 to Panel Agreement Consulting Services and SOW 1</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Services</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>5/2/2016 to 9/18/2016</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$215000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>PriceWaterhouseCoopers</td>
</tr>
<tr>
<td>Address</td>
<td>GPO Box 150</td>
</tr>
<tr>
<td></td>
<td>BRISBANE AUS</td>
</tr>
</tbody>
</table>

### Other private sector entities involved in, with an interest in or benefiting from this contract

### Any provisions for payment to the contractor for operational or maintenance services

### Description of any provision under which the amount payable to the contractor may be varied

### Description of any provisions under which the contract may be renegotiated

### Method of Tendering

### Summary of the criteria against which the various tenders were assessed

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001482-10</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 10 to Panel Agreement Consulting Services and SOW 1</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Services</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>5/13/2016 to 9/18/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$245000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>PriceWaterhouseCoopers</td>
</tr>
</tbody>
</table>
| Address                  | GPO Box 150  
|                         | BRISBANE  
|                         | AUS  
| Other private sector entities involved in, with an interest in or benefiting from this contract |  
| Any provisions for payment to the contractor for operational or maintenance services |  
| Description of any provision under which the amount payable to the contractor may be varied |  
| Description of any provisions under which the contract may be renegotiated |  
| Method of Tendering |  
| Summary of the criteria against which the various tenders were assessed |  
| **Contract ID** | **A001412-3**  
| Contract | Variation 3 to Purchase of Garment and Laundry Services  
| Category (based on UNSPSC) | Apparel and Luggage and Personal Care Products  
| Particulars of the goods or services to be provided under this contract | Extension of laundry Service Agreement  
| Contract Duration | 8/28/2016 to 7/29/2019  
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $300000  
| Contractor Name | Alsco Pty Ltd  
| Address | PO Box 245  
| | ALEXANDRIA  
| | AUS  
<p>| Other private sector entities involved in, with an interest in or benefiting from this contract |<br />
| Any provisions for payment to the contractor for operational or maintenance services |<br />
| Description of any provision under which the amount payable to the contractor may be varied |<br />
| Description of any provisions under which the contract may be renegotiated |<br />
| Method of Tendering |<br />
| Summary of the criteria against which the various tenders were assessed |<br />
|<br />
|</p>
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001482-15</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 15 2025 Leadership</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>PwC Strategy 2025</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/23/2016 to 11/30/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 3112000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>PriceWaterhouseCoopers</td>
</tr>
</tbody>
</table>
| Address | GPO Box 150
BRISBANE
AUS |
| Other private sector entities involved in, with an interest in or benefiting from this contract | Strategy& |
| Any provisions for payment to the contractor for operational or maintenance services | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | Amount may be varied according to volume supplied. Supply tariff may be adjusted by CPI on an annual basis. |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | n/a |
| Summary of the criteria against which the various tenders were assessed | n/a |

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001482-17</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 17 2025 Operational Excellence</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>PwC Strategy 2025 Variation</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/23/2016 to 11/30/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 5050000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>PriceWaterhouseCoopers</td>
</tr>
</tbody>
</table>
| Address | GPO Box 150
BRISBANE
AUS |
<table>
<thead>
<tr>
<th>Other private sector entities involved in, with an interest in or benefiting from this contract</th>
<th>Strategy&amp;</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Amount may be varied according to volume supplied. Supply tariff may be adjusted by CPI on an annual basis.</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>n/a</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Demonstrated experience, proposed team, Commercials</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001482-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 18 2025 Procurement due diligence</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>PwC Variation to contract - Procurement STrategy 2025</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>9/23/2016 to 11/30/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$280000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>PriceWaterhouseCoopers</td>
</tr>
</tbody>
</table>
| Address | GPO Box 150
BRISBANE
AUS |
<p>| Other private sector entities involved in, with an interest in or benefiting from this contract | Strategy&amp; |
| Any provisions for payment to the contractor for operational or maintenance services | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | Amount may be varied according to volume supplied. Supply tariff may be adjusted by CPI on an annual basis. |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | n/a |
| Summary of the criteria against which the various tenders were assessed | Demonstrated experience, proposed team, Commercials |</p>
<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001482-19</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 19 People and Culture interim Implementation</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>PwC People and Culture (HR) Strategy 2025 Variation</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>10/11/2016 to 11/30/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 2321338</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>PriceWaterhouseCoopers</td>
</tr>
<tr>
<td>Address</td>
<td>GPO Box 150</td>
</tr>
<tr>
<td></td>
<td>BRISBANE</td>
</tr>
<tr>
<td></td>
<td>AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Strategy&amp;</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>n/a</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Demonstrated experience, proposed team, Commercials</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001950</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>American Express</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Financial and Insurance Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Merchant Service Fee Agreement</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>2/28/2017 to 2/27/2099</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 420000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>American Express Australia Limited</td>
</tr>
<tr>
<td>Address</td>
<td>GPO Box 4344</td>
</tr>
<tr>
<td></td>
<td>SYDNEY</td>
</tr>
<tr>
<td></td>
<td>AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td></td>
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<tr>
<td>Contract ID</td>
<td>A001963</td>
</tr>
<tr>
<td>-------------</td>
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</tr>
<tr>
<td>Contract</td>
<td>Outplacement Service Provider Agreement with Directioneering Pty Limited</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Education and Training Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provider of Outplacement and Redeployment Services</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>3/1/2017 to 12/21/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 220000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Directioneering Unit Trust</td>
</tr>
<tr>
<td>Address</td>
<td>Level 7, 22 Pitt Street SYDNEY AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td></td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td></td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td></td>
</tr>
<tr>
<td>Method of Tendering</td>
<td></td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
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<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001965</th>
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<tbody>
<tr>
<td>Contract</td>
<td>Variation to Residential Catering Services -Kensington Colleges TKC: Goldstein Hall UNSW Hall</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Food Beverage and Tobacco Products</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of residential student catering services</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>2/12/2017 to 2/11/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 3500000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Spotless Facility Services Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>EPICURE at Brisbane City Hall PO Box 13536 GEORGE STREET AUS</td>
</tr>
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<table>
<thead>
<tr>
<th>Other private sector entities involved in, with an interest in or benefiting from this contract</th>
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</table>

<table>
<thead>
<tr>
<th>Any provisions for payment to the contractor for operational or maintenance services</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Description of any provision under which the amount payable to the contractor may be varied</th>
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<tr>
<th>Description of any provisions under which the contract may be renegotiated</th>
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<table>
<thead>
<tr>
<th>Method of Tendering</th>
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<table>
<thead>
<tr>
<th>Summary of the criteria against which the various tenders were assessed</th>
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<tr>
<th>Contract ID</th>
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<tr>
<th>Contract</th>
<th>UPH Office Products Agreement</th>
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<tr>
<td>Category (based on UNSPSC)</td>
<td>Paper Materials and ProductsOffice Equipment and Accessories and Supplies</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Supply of office products to UNSW under a UPH Services Agreement</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>4/4/2017 to</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 2400000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Winc Australia Pty Limited (formerly Staples Australia Pty Limited)</td>
</tr>
<tr>
<td>Address</td>
<td>Private Bag 16 ALEXANDRIA NSW 2020 AUS</td>
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<p>| Other private sector entities involved in, with an interest in or benefiting from this contract |---|</p>
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
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<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>Variation 2 to Travel Management System (Serko online) and associated services - Extension variation and Hotel application</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Travel and Food and Lodging and Entertainment Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Extension of term for maintenance and customisation of the UNSW online travel booking tool.</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>2/1/2017 to 1/31/2018</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$150000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Serko Australia Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Level 3/69 Reservoir St. SURRY HILLS AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td>Nil</td>
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<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Payment milestone as per contract</td>
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<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed rates per diem for T&amp;M</td>
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<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Fixed for term of engagement</td>
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<tr>
<td><strong>Method of Tendering</strong></td>
<td>Direct negotiation</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Fit for purpose, Price, Value for money</td>
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<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A002010</strong></th>
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<tr>
<td><strong>Contract</strong></td>
<td>ANZ Banking Group Merchant Service Fee Reduction</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Financial and Insurance Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Reduction in service fee with ANZ</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>4/12/2017 to 4/11/2020</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$4700000</td>
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<tr>
<td>Contractor Name</td>
<td>ANZ Banking Group Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>Belmore Road RANDWICK AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>Nil</td>
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<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>Reviewed annually based on usage/required usage</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>n/a</td>
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<tr>
<td>Method of Tendering</td>
<td>Direct negotiation</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Direct Negotiation</td>
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<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A002024</th>
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</thead>
<tbody>
<tr>
<td>Contract</td>
<td>UNSW Canberra Bulk Academic Recruitment 2017</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Contract with Slade Group is valued at $171k ($188,100 inc GST).</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>5/12/2017 to</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$171000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
<td>nil</td>
</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Per schedule in agreement</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>n/a</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
<td>Renewed annually</td>
</tr>
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<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Method of Tendering</td>
<td>Direct negotiation</td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td>Expertise, past experience, value for money</td>
</tr>
</tbody>
</table>

**Contract ID** | **A001794-4**  
**Contract** | Variation 4 to Panel Agreement for Strategy 2025 Implementation  
**Category (based on UNSPSC)** | Management and Business Professionals and Administrative Services  
**Particulars of the goods or services to be provided under this contract** |  
**Contract Duration** | 7/12/2017 to 12/30/2017  
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $307,245  
**Contractor Name** | KPMG  
**Address** | Accounts Receivable  
PO Box 2291U  
MELBOURNE  
AUS  
**Other private sector entities involved in, with an interest in or benefiting from this contract** | n/a  
**Any provisions for payment to the contractor for operational or maintenance services** | Monthly in arrears based on agreed service  
**Description of any provision under which the amount payable to the contractor may be varied** | Fixed cost  
**Description of any provisions under which the contract may be renegotiated** | Fixed for term of engagement  
**Method of Tendering** | Use of existing panel  
**Summary of the criteria against which the various tenders were assessed** | Fit for purpose, Price, Value for money  

**Contract ID** | **A002074**  
**Contract** | UNSW Inaugural Fundraising Campaign - Consultancy Services  
**Category (based on UNSPSC)** | Management and Business Professionals and Administrative Services  
**Particulars of the goods or services to be provided under this contract** | Fund raising agreements  
**Contract Duration** | 7/17/2017 to 7/1/2018
| Contract Value (Estimated Value of the Goods & Services over the term of the Contract) | $ 258280 |
| Contractor Name | Marts & Lundy Pty Ltd |
| Address | |
| Other private sector entities involved in, with an interest in or benefiting from this contract | n/a |
| Any provisions for payment to the contractor for operational or maintenance services | n/a |
| Description of any provision under which the amount payable to the contractor may be varied | n/a |
| Description of any provisions under which the contract may be renegotiated | n/a |
| Method of Tendering | n/a |
| Summary of the criteria against which the various tenders were assessed | n/a |

**Contract ID**: A002155

**Contract**: Variation to Gastronomy Catering Contract

**Category (based on UNSPSC)**: Travel and Food and Lodging and Entertainment Services

**Particulars of the goods or services to be provided under this contract**: Variation to the Standing Offer for Purchase of Venue Catering Services - Gastronomy - 1st Jan 2014

**Contract Duration**: 1/1/2018 to 6/30/2018

**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)**: $ 2000000

**Contractor Name**: Gastronomy Australia Pty Ltd

**Address**: PO BOX 223 KENSINGTON AUS

**Other private sector entities involved in, with an interest in or benefiting from this contract**: Packed Lunch

**Any provisions for payment to the contractor for operational or maintenance services**: Invoices due after service and goods are provided

**Description of any provision under which the amount payable to the contractor may be varied**: none

**Description of any provisions under which the contract may be renegotiated**: none

**Method of Tendering**: exemption
### Summary of the criteria against which the various tenders were assessed

existing vendor

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A002156</strong></th>
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</thead>
<tbody>
<tr>
<td>Contract</td>
<td>InfosysPortland</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>$140,000 Plus GST for Third Party review of UNSW current Management Consultancy buying processes</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>10/26/2017 to 2/23/2018</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$140000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Infosys Portland (Portland Group Pty Ltd)</td>
</tr>
</tbody>
</table>
| Address | Sydney  
NSW  
2000 |
| Other private sector entities involved in, with an interest in or benefiting from this contract | No related companies |
| Any provisions for payment to the contractor for operational or maintenance services | 3 payment milestones negotiated |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed rates per diem for T&M |
| Description of any provisions under which the contract may be renegotiated | Fixed for term of engagement |
| Method of Tendering | Request for Tender |
| Summary of the criteria against which the various tenders were assessed | Expertise, past experience, required IP, value for money |

<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A002157</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Compass Group t/a Chartwells</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Contract with Catering vendor to provide residential catering to students living in The Kensington Colleges and University Hall</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>1/23/2018 to 12/31/2022</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$15000000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Compass Group (Australia) Pty Ltd</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td><strong>Trading as Chartwells</strong></td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td><strong>Trading as Chartwells</strong></td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td><strong>Monthly in arrears based on work performed</strong></td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td><strong>Fixed for 3 year term, CPI in years 4 and 5</strong></td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td><strong>Renewed annually, pricing fixed for 3 years</strong></td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td><strong>RFP (open)</strong></td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td><strong>Expertise, past experience, value for money</strong></td>
</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td><strong>A002159</strong></td>
</tr>
<tr>
<td><strong>Contract</strong></td>
<td><strong>Asset Valuation Services</strong></td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td><strong>Management and Business Professionals and Administrative Services</strong></td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td><strong>Agreement between UNSW and CBRE for the valuation of UNSW assets for 3 + 2 years</strong></td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td><strong>9/3/2017 to 9/2/2020</strong></td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td><strong>$ 300000</strong></td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td><strong>CBRE Valuations Pty Limited</strong></td>
</tr>
</tbody>
</table>
| **Address** | **Level 26, 363 George Street**  
**SYDNEY**  
**AUS** |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | <strong>None</strong> |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | <strong>Annual Milestone payment</strong> |
| <strong>Description of any provision under which the amount payable to the contractor may be varied</strong> | <strong>None - Fixed price</strong> |
| <strong>Description of any provisions under which the contract may be renegotiated</strong> | <strong>None - Fixed Price</strong> |
| <strong>Method of Tendering</strong> |  |
| <strong>Summary of the criteria against which the various tenders were assessed</strong> |  |</p>
<table>
<thead>
<tr>
<th><strong>Contract ID</strong></th>
<th><strong>A002191</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Contract</strong></td>
<td>The Customer Experience Company</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
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</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>5/3/2018 to</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$163000</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
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</tr>
<tr>
<td><strong>Address</strong></td>
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</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td></td>
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<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
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</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
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</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
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### 4.2 Class 2

<table>
<thead>
<tr>
<th>Contract ID</th>
<th>A001737</th>
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<tbody>
<tr>
<td>Contract</td>
<td>Treasury Services</td>
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<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
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<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
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<tr>
<td>Contract Duration</td>
<td>7/29/2016 to 12/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$150000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Grant Samuel Debt Structuring &amp; Advisory</td>
</tr>
<tr>
<td>Address</td>
<td>Pty Limited</td>
</tr>
<tr>
<td></td>
<td>Level 19 Governor Macquarie Tower</td>
</tr>
<tr>
<td></td>
<td>1 Farrer Place</td>
</tr>
<tr>
<td></td>
<td>SYDNEY</td>
</tr>
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<td>AUS</td>
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<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
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<td>Description of any provision under which the amount payable to the contractor may be varied</td>
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<td>Description of any provisions under which the contract may be renegotiated</td>
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<tr>
<td>Method of Tendering</td>
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</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
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</tr>
<tr>
<td>Asset Transfer</td>
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<td>Cost Benefit Analysis</td>
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<td>Supplier Financial Model</td>
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<td>Risk Apportionment</td>
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<td>Guarantees</td>
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<tr>
<td>Other Key Elements</td>
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<table>
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<tr>
<th>Contract ID</th>
<th>A001482-11</th>
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</thead>
<tbody>
<tr>
<td>Contract</td>
<td>Variation 11 to Panel Agreement Consulting Services and SOW 1</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Services</td>
</tr>
<tr>
<td>---</td>
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</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>8/11/2016 to 9/30/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 2921655</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>PriceWaterhouseCoopers</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>GPO Box 150 BRISBANE AUS</td>
</tr>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Fortnightly in arrears</td>
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<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed for term</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Panel Based Engagement</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Preferred Supplier</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Fit for purpose, Price, Value for money</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td>n/a</td>
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<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td>Pricing comparison/BAFO</td>
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<tr>
<td><strong>Supplier Financial Model</strong></td>
<td>n/a</td>
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<tr>
<td><strong>Risk Apportionment</strong></td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
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<tr>
<td><strong>Other Key Elements</strong></td>
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<tr>
<td><strong>Contract ID</strong></td>
<td>A001794-2</td>
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<tr>
<td><strong>Contract</strong></td>
<td>2025 Campus Services</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
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<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>9/23/2016 to 12/30/2017</td>
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<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 165000</td>
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<tr>
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<td>KPMG</td>
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| **Address** | Accounts Receivable  
PO Box 2291U  
MELBOURNE  
AUS |
<table>
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<tr>
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<td></td>
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<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
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</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Cost Benefit Analysis</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Supplier Financial Model</strong></td>
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<tr>
<td><strong>Risk Apportionment</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
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</tr>
<tr>
<td><strong>Other Key Elements</strong></td>
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</tr>
<tr>
<td><strong>Contract ID</strong></td>
<td>A001482-16</td>
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<tr>
<td><strong>Contract</strong></td>
<td>Variation 16 2025 Academic and Student</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
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<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
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<tr>
<td><strong>Contract Duration</strong></td>
<td>9/23/2016 to 11/30/2020</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 10624025</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>PriceWaterhouseCoopers</td>
</tr>
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| **Address** | GPO Box 150  
BRISBANE  
AUS |
| **Other private sector entities involved in, with an interest in or benefiting from this contract** | |
| **Any provisions for payment to the contractor for operational or maintenance services** | |
| Description of any provision under which the amount payable to the contractor may be varied |  |
| Description of any provisions under which the contract may be renegotiated |  |
| Method of Tendering |  |
| Summary of the criteria against which the various tenders were assessed |  |
| Asset Transfer |  |
| Cost Benefit Analysis |  |
| Supplier Financial Model |  |
| Risk Apportionment |  |
| Guarantees |  |
| Other Key Elements |  |

**Contract ID** | A001482-20
---|---
**Contract** | Variation 20 2025 Procurement implementation services
**Category (based on UNSPSC)** | Management and Business Professionals and Administrative Services
**Particulars of the goods or services to be provided under this contract** | This is for the provision of strategic procurement implementation services.
**Contract Duration** | 2/1/2017 to 11/30/2020
**Contract Value (Estimated Value of the Goods & Services over the term of the Contract)** | $ 400000
**Contractor Name** | PriceWaterhouseCoopers
**Address** | GPO Box 150
BRISBANE
AUS
**Other private sector entities involved in, with an interest in or benefiting from this contract** |  
**Any provisions for payment to the contractor for operational or maintenance services** |  
**Description of any provision under which the amount payable to the contractor may be varied** |  
**Description of any provisions under which the contract may be renegotiated** |  
**Method of Tendering** |  
**Summary of the criteria against which the various tenders were assessed** |  
**Asset Transfer** |  

<table>
<thead>
<tr>
<th>Cost Benefit Analysis</th>
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<tbody>
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<td>Supplier Financial Model</td>
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<td>Risk Apportionment</td>
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<td>Guarantees</td>
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<tr>
<td>Other Key Elements</td>
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<table>
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<tr>
<th>Contract ID</th>
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<tbody>
<tr>
<td>Contract</td>
<td>Variation 2 to United Airlines - Joint Universities Agreement</td>
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<tr>
<td>Category (based on UNSPSC)</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of airfare discounts</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>2/1/2017 to 1/31/2018</td>
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<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
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</tr>
<tr>
<td>Contractor Name</td>
<td>United Airlines</td>
</tr>
<tr>
<td>Address</td>
<td>10 BARRACK STREET SYDNEY AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
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<td>Description of any provision under which the amount payable to the contractor may be varied</td>
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<td>Description of any provisions under which the contract may be renegotiated</td>
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<tr>
<td>Method of Tendering</td>
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<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
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<table>
<thead>
<tr>
<th>Contract ID</th>
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<tbody>
<tr>
<td>Contract</td>
<td>Variation 2 to Singapore Airlines - Joint Universities Agreement</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of discounted airfares</td>
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<tr>
<td>Contract Duration</td>
<td>2/1/2017 to 6/30/2017</td>
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<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
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<tr>
<td>Contractor Name</td>
<td>Singapore Airlines Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>GPO Box 747 SYDNEY AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
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</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
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<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
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</tr>
<tr>
<td>Method of Tendering</td>
<td></td>
</tr>
<tr>
<td>Summary of the criteria against which the various tenders were assessed</td>
<td></td>
</tr>
<tr>
<td>Asset Transfer</td>
<td></td>
</tr>
<tr>
<td>Cost Benefit Analysis</td>
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</tr>
<tr>
<td>Supplier Financial Model</td>
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</tr>
<tr>
<td>Risk Apportionment</td>
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<td>Guarantees</td>
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<td>Other Key Elements</td>
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<td>Contract ID</td>
<td>A002012-3</td>
</tr>
<tr>
<td>Contract</td>
<td>Work Order 3 to Panel Agreement for Provision of Consulting Services - Finance project</td>
</tr>
<tr>
<td>Category (based on UNSPSC)</td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of a consultant for Finance Transformation project</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>4/5/2017 to 9/29/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$168800</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Adaptra Group Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | Level 11, 9 Castlereagh St  
SYDNEY  
AUS |
<table>
<thead>
<tr>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong></td>
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</tr>
<tr>
<td><strong>Any provisions for payment to the contractor for operational or maintenance services</strong></td>
<td>Monthly in arrears based on work performed</td>
</tr>
<tr>
<td><strong>Description of any provision under which the amount payable to the contractor may be varied</strong></td>
<td>Fixed rates, discount structure</td>
</tr>
<tr>
<td><strong>Description of any provisions under which the contract may be renegotiated</strong></td>
<td>Fixed for term of engagement</td>
</tr>
<tr>
<td><strong>Method of Tendering</strong></td>
<td>Panel Agreement/Tender Exemption</td>
</tr>
<tr>
<td><strong>Summary of the criteria against which the various tenders were assessed</strong></td>
<td>Expertise, past experience, value for money</td>
</tr>
<tr>
<td><strong>Asset Transfer</strong></td>
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<td><strong>Cost Benefit Analysis</strong></td>
<td>Rate comparison</td>
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<tr>
<td><strong>Risk Apportionment</strong></td>
<td>UNSW T&amp;C</td>
</tr>
<tr>
<td><strong>Guarantees</strong></td>
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</tr>
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<td><strong>Other Key Elements</strong></td>
<td>Acceptance criteria, Governance</td>
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**Contract ID** | A002012-4 |
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<tr>
<td><strong>Contract</strong></td>
<td>Work Order 4 to Panel Agreement for Provision of Consulting Services - Finance project</td>
</tr>
<tr>
<td><strong>Category (based on UNSPSC)</strong></td>
<td>Management and Business Professionals and Administrative Services</td>
</tr>
<tr>
<td><strong>Particulars of the goods or services to be provided under this contract</strong></td>
<td>Provision of consulting services</td>
</tr>
<tr>
<td><strong>Contract Duration</strong></td>
<td>5/8/2017 to 9/29/2017</td>
</tr>
<tr>
<td><strong>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</strong></td>
<td>$ 524500</td>
</tr>
<tr>
<td><strong>Contractor Name</strong></td>
<td>Adaptra Group Pty Ltd</td>
</tr>
</tbody>
</table>
| **Address** | Level 11, 9 Castlereagh St  
SYDNEY  
AUS |
<p>| <strong>Other private sector entities involved in, with an interest in or benefiting from this contract</strong> | n/a |
| <strong>Any provisions for payment to the contractor for operational or maintenance services</strong> | Monthly in arrears based on agreed service |
| Description of any provision under which the amount payable to the contractor may be varied | Fixed for term |
| Description of any provisions under which the contract may be renegotiated | Fixed for term of engagement |
| Method of Tendering | Panel Agreement/Tender Exemption |
| Summary of the criteria against which the various tenders were assessed | Demonstrated experience, proposed team, Commercials |
| Asset Transfer | n/a |
| Cost Benefit Analysis | Rate comparison |
| Supplier Financial Model | n/a |
| Risk Apportionment | UNSW T&amp;C |
| Guarantees | n/a |
| Other Key Elements | Acceptance criteria, Governance |</p>
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<tr>
<th><strong>Contract ID</strong></th>
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<tbody>
<tr>
<td>Contract</td>
<td>Venue Catering Services</td>
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<tr>
<td>Category (based on UNSPSC)</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
</tr>
<tr>
<td>Particulars of the goods or services to be provided under this contract</td>
<td>Provision of catering services for AGSM and UNSW CBD Campus for a 3 year term</td>
</tr>
<tr>
<td>Contract Duration</td>
<td>1/1/2014 to 12/31/2017</td>
</tr>
<tr>
<td>Contract Value (Estimated Value of the Goods &amp; Services over the term of the Contract)</td>
<td>$ 12000000</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>Gastronomy Australia Pty Ltd</td>
</tr>
<tr>
<td>Address</td>
<td>PO BOX 223 KENSINGTON AUS</td>
</tr>
<tr>
<td>Other private sector entities involved in, with an interest in or benefiting from this contract</td>
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</tr>
<tr>
<td>Any provisions for payment to the contractor for operational or maintenance services</td>
<td>Monthly in arrears based on agreed service</td>
</tr>
<tr>
<td>Description of any provision under which the amount payable to the contractor may be varied</td>
<td>fixed for term, renewed annually.</td>
</tr>
<tr>
<td>Description of any provisions under which the contract may be renegotiated</td>
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<td>Cost Benefit Analysis</td>
<td>Unit Costs, discounts</td>
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<td>Supplier Financial Model</td>
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<tr>
<td>Other Key Elements</td>
<td>SLA’s, Reporting, Governance</td>
</tr>
<tr>
<td>Contract</td>
<td>For a copy of this contract, please contact: Mr Paul Serov Right to Information Officer Phone: +61 2 9385 8369 Email: <a href="mailto:gipaa@unsw.edu.au">gipaa@unsw.edu.au</a></td>
</tr>
</tbody>
</table>