

## Procurement Complaints Management

State Transit is committed to conducting its procurement activities in an honest, fair, timely, accountable, and transparent manner.

If a supplier has an issue or concern they should:

For issues relating to tender activities

contact the nominated Contact Officer published on the Invitation to Tender.

For issues relating to purchasing activities

• contact the officer conducting the purchasing process.

For issues by contractors relating to a contract they hold with State Transit

contact the nominated Contract Manager.

If an issue is still unresolved or there is a concern about the resolution process, suppliers should contact:

Principal Manager Procurement and Insurance

Tel: 02 9582 5992

Email: <a href="mailto:donal\_nolan@sta.nsw.gov.au">donal\_nolan@sta.nsw.gov.au</a>.

If the issue continues to be unresolved, or it is more appropriate to raise the issue with an officer independent of State Transit's procurement unit, the supplier should contact:

 State Transit Procurement Complaints Officer Principal Manager Risk and Quality

Tel: 02 9298 6737

Email: procurement@sta.nsw.gov.au

The State Transit Procurement Complaints Officer undertakes any necessary investigations required. State Transit investigates issues promptly and will attempt to respond within 15 business days. Where a prolonged investigation is necessary, regular feedback will be provided.

A complainant may seek a final review of the Procurement Complaint Officer's determination from the Executive Director Asset Management.

At the conclusion of State Transit's investigation process if the complainant is not satisfied, the matter – including all related documentation – may be referred to the NSW Procurement Board, which will review how State Transit has dealt with the matter and determine if further action is warranted.