Transport Procurement Policy CP20009



Transport is committed to fair and ethical procurement that supports the delivery of safe, sustainable, customer-centred transport infrastructure and services. We use our procurement to support economic participation, social outcomes, develop skills and create jobs for the citizens of NSW.

We act with integrity, honesty, transparency and place the public interest above personal interests at all times.

We are committed to building a diverse supply base to support businesses of all types, which includes small and medium sized businesses, Aboriginal-owned businesses, regional businesses and disability enterprises. We focus on spending public money efficiently, economically and ethically to deliver value for money on a whole of life basis. We consider benefits and risks to Transport, the community, the economy and impacts on the environment in our value assessment.

The procurement practices of Transport agencies are underpinned by the NSW Government procurement policy framework, relevant regulatory and legislative requirements, and Transport policies relating to conduct, ethics, sustainability, safety and risk.

Transport requires all its Agencies to promote transparent, fair and ethical procurement practices by:

- Complying with the <u>NSW Government</u> <u>Procurement Policy Framework,</u>
- Establishing a consistent Transport cluster procurement framework that promotes sound commercial decisions based on integrity and risk principles, by applying high standards of ethics and probity while driving sustainability and social outcomes.
- Complying with the <u>Transport Statement of</u> <u>Business Ethics</u> and relevant procedures, standards and delegations.
- Providing fair and open competition and making it easy for our partners to do business with us.
- Making procurement simpler, easier and more efficient for our people and promoting awareness of procurement responsibilities through training, tools and resources.
- Promoting staff awareness of fraud and corruption prevention responsibilities and initiatives.

- Continuously improving and innovating across the procurement lifecycle to maximise value for money.
- Fostering a viable market for sustainable goods and services by supporting businesses that demonstrate innovation in sustainability, and comply with socially responsible and ethical practices.

This Policy applies to staff performing work for the following:

- Transport for NSW
- Department of Transport
- Sydney Trains
- NSW Trains
- State Transit Authority
- Sydney Metro
- The Point to Point Transport Commissioner

'Staff' includes all permanent, temporary and casual staff, staff seconded from another organisation and contingent workers including labour hire, professional services contractors and consultants.

Rodd Staples Secretary 2 December 2020