

Purchase order number
TMS reference number

Procurement Decision Record

• You **MUST** complete **AE 108 - AusTender Reporting** for purchases at or above \$10,000 AUD (GST Inclusive)

NSN	Unit of issue	Quantity
Description Simpson Barracks National Reconciliation Week: AFL 9's carnival youth Jumpers.		
Specification data	<input checked="" type="checkbox"/> Commercial <input type="checkbox"/> DEF (Aust) <input type="checkbox"/> US <input type="checkbox"/> UK <input type="checkbox"/> Other → <input type="text"/>	
Specification number		

Procurement method

Section 23 Commitment Approver	Are the Rules of Division 2 of the Commonwealth Procurement Rules (CPRs) Applicable?	
<input checked="" type="checkbox"/> Simple <input type="checkbox"/> Complex	<input checked="" type="checkbox"/> Below relevant Procurement Threshold? ↓ <i>Division 2 of CPR's does not apply</i>	<input type="checkbox"/> At, or above relevant Procurement Threshold? ↓ Do the rules of Division 2 of CPR's apply? <input type="checkbox"/> Yes <input type="checkbox"/> Defence specific exemption <input type="checkbox"/> No - Exempt in accordance with Appendix A of the CPR's

Open tender <input type="checkbox"/> Open tender	Prequalified tender <input type="checkbox"/> Multi-use list <input type="checkbox"/> Expression of interest <input type="checkbox"/> Specific licence or legal requirement	Limited tender <input type="checkbox"/> Limited tender single supplier <input checked="" type="checkbox"/> Limited tender other
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Justification for selection of method:
 Are additional pages attached? Yes No

- List any exemptions from the additional rules of Division 2 of the Commonwealth Procurement Rules (CPRs). Refer to [DPPM Chapter 1.2](#).
- List reasons for Limited Tendering as per CPRs paragraph 10.3 for procurements at or above the relevant procurement threshold and [DPPM Chapter 3.1](#) for procurements below the relevant procurement threshold.
- The procurement method for an order raised under a standing offer can be either open tender, prequalified tender, or limited tender, and will be the same method reported for the creation of that standing offers. To assist Procurement Officers, a list of DMO standing offers and the procurement method used to create each standing offer is available on the Commercial Policy and Practice website.
- For Simple procurements, quotations may be sought either orally or in writing from potential suppliers in accordance with the DPPM Chapter Simple Procurement. If this method of procurement is chosen, select 'Limited tender - other' from the options above. For procurements using MILIS, refer to [ESCM Volume 5 Sections 3 and 4](#) for further guidance.

Comments

For Complex Procurements a completed Endorsement to Proceed template and Section 23 Commitment Approval Delegate Submission must be attached.

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Price basis folios (Provide file reference)

Comparative statement	Single quotation	Standing offer
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Final value

Funds are available <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Item Account Code 23214	Item Cost Centre 711012	Fund	WBS (if applicable) DIA 1.3
Item funds approved (AUD) \$2,486.00	Total funds approved (AUD) \$2,734.60	Foreign source currency		
Signature	Printed name Jarrold Poxon	Date 15 Apr 2015		

Justification for value for money (For contract changes, including non-financial amendments, provide details)

Comments

ADF Technical Regulation

This procurement includes or impacts ADF Materiel? (See DI(G) 4-5-012)

- Yes ➔ If 'Yes', the delegate is satisfied that this procurement complies with applicable ADF Technical Regulatory requirements and, where required, has obtained authoritative engineering advice from the Technical Regulatory Authority or delegate.
- No

Section 23
In accordance with Delegation 1 or DMO Delegation Schedule DMO-03 and DPPM 1.4 Procurement Approval and Commitment Framework),

Signature	Printed name J. Poxon	Position title FILO	Rank or level S41	Position number	Employee ID s47F	Date 15 APR 15
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WBS	Account code	Cost centre	Fund	NSN	Title	Est. delivery date	Unit issue	Currency	Exchange rate	Unit price	Quantity	Estimated value (AUD)	GST amount	Total (Inc GST)	Funds available
Total															

Description
Simpson Barracks National Reconciliation Week: AFL 9's carnival youth Jumpers.