

## Lowest Price Conforming (ATLPC) evaluation procedure

Steps	ATLPC process
Step 1 Procurement open tender box	<ul> <li>Compliance and precondition check undertaken.</li> <li>Proposals ranked in ascending order based on price.</li> <li>Procurement provide the Tender Evaluation Panel (TEP) with lowest priced response.</li> </ul>
Step 2 TEP evaluate tenders commencing with the lowest price response	<ul> <li>TEP commence evaluation starting with the lowest priced response.</li> <li>Determine that the proposal conforms to the tender scope and requirements.</li> <li>Evaluate each non-price attribute on a pass/fail basis against established criteria.</li> <li>Reject any response that fails against any attribute.</li> <li>Cease evaluating responses when the first conforming response is identified.</li> <li>Alternative tenders not to be evaluated until conforming response is identified.</li> </ul>
Step 3 TEP evaluate alternative proposals	<ul> <li>Evaluate all alternative responses (regardless of price) in accordance with the second, third, fourth bullets in Step 2.</li> <li>Evaluate in accordance with the relevant rules.</li> <li>Determine any added value premium.</li> <li>Deduct any added value premium from the price of the alternative response.</li> </ul>
Step 4 TEP Identify successful supplier	<ul> <li>TEP identify successful supplier. The successful supplier will be the one that presents the response that is within the tenders scope and requirements, passes on all non-price attributes and has the lowest price after deducting any added value premium.</li> <li>Tender Evaluation Report completed and approved.</li> <li>Advice and debrief successful and unsuccessful suppliers.</li> </ul>

