

# GREAT RIVER CITY LIGHT RAIL PROCUREMENT POLICY

## Intent

Great River City Light Rail Pty Ltd (GRCLR) is the Supply, Operate and Maintain (SOM) Contractor for Parramatta Light Rail Stage 1. We understand what goes into making every journey an exceptional customer experience that is safe, reliable and integrated with other modes of transport.

GRCLR will design, construct, operate and maintain a world-class light rail network that empowers prosperity for the Greater Parramatta Area and supports the realisation of the Future Transport 2056 Strategy.

GRCLR acknowledge the importance that achieving project objectives is inherently linked to the procurement of goods and services, and is committed to undertaking all procurement activities in a consistent, competitive and responsible manner that deliver value based outcomes.

## Policy

To achieve this, GRCLR will:

1. Ensure that all Procurement Activities are completed in accordance with the requirements mandated by this Policy, the GRCLR Procurement Standard and all other applicable Integrated Management System (IMS) requirements.
2. Achieve maximum value from each sourcing opportunity through the consideration of all procurement objectives including safety, value for money, corporate responsibility, sustainability and ethical practices as the highest priorities
3. Apply a consistent, transparent and auditable process to all Procurement Activities
4. Conduct themselves and treat suppliers in a professional and responsible manner
5. Complete all assessments, documentation and requirements truthfully, and not falsify responses in any way that may impact or alter the outcome of the Procurement Activity
6. Ensure all contracts have appropriate written approvals from each relevant business stream prior to contract award
7. Support the business in training of all Procurement processes, and ensure all relevant GRCLR are skilled to proactively manage compliance with this Policy

This Policy will be communicated to and applies to all GRCLR employees and Subcontractors

Managing Director



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