# Model social procurement evaluation matrix – procurement valued at or above $1 million (regional) or $3 million (metro or State-wide) up to $20 million (exclusive of GST)

The following table provides a summary of evaluation criteria, weighting and scoring for each Social Procurement Framework objective, based on the examples approaches in the tools Application of Social Procurement Framework weighting (example) and Scoring against Social Procurement Framework evaluation criteria (example).

This example approach is not prescriptive – it is up to the government buyer to determine the most appropriate approach based on the circumstances of the individual procurement activity.

## Key focus area(s): Supplier attributes and social or sustainable business practices

Note: Weighted score for social procurement component will form part of total score available for all components of the evaluation matrix

| Objective / Strategy | Comment | Score | Scoring | Weighting | Weighted score |
| --- | --- | --- | --- | --- | --- |
| **Sustainable Victorian social enterprise and Aboriginal business sectors**  Purchasing from Victorian social enterprise, ADE or Aboriginal business | Invitation to supply may enable procurement from any of three eligible types of social benefit suppliers or limit to procurement from specific type(s) of social benefit supplier | 0–10 | If the direct approach to social procurement is used and the responding supplier complies with any specific type(s) of social benefit supplier, then score as 10. If so, then the other criterion is not required to be assessed.  If the direct approach to social procurement is not used or a social benefit supplier is involved but is not a required type of social benefit supplier, then score as 0. | 100% | 0–10 |
| **Sustainable Victorian social enterprise and Aboriginal business sectors**  Purchasing from mainstream supplier that involves Victorian social enterprise, Australian Disability Enterprises or Aboriginal business through the supply chain | Invitation to supply may enable procurement from any of three eligible types of social benefit suppliers or limit to procurement from specific type(s) of social benefit supplier | 0–10 | If the indirect approach to social procurement is used and the responding supplier complies with the requirement to involve any specific type(s) of social benefit supplier (and any minimum percentage of the procurement activity to be allocated to a social benefit supplier has been met), then score as 10.  If the indirect approach to social procurement is not used (or is used but the responding supplier failed to meet any minimum percentage of the procurement activity to be allocated to a social benefit supplier) or a social benefit supplier is involved but is not a required type of social benefit supplier, then score as 0. | 50% | 0–5 |
| **Women’s equality and safety**  Gender equitable employment practices  Adoption of family violence leave | This objective and its focus on business practices is one of several Social Procurement Framework objectives containing this key focus area and has a 50% weighting. The buyer / supplier can specifically focus on this objective and related business practices as one of two with a 50% weighting to be evaluated | 0–10 | If this objective and related business practices is used, then assessor rates the supplier according to response provided (e.g. details provided in response to self-assessment checklist or other response schedules) | 50% | 0–5 |
| **Supporting safe and fair workplaces**  Compliance with Industrial Relations laws  Promotion of secure employment | This objective and its focus on business practices is one of several Social Procurement Framework objectives containing this key focus area and has a 50% weighting. The buyer / supplier can specifically focus on this objective and related business practices as one of two with a 50% weighting to be evaluated | 0–10 | If this objective and related business practices is used, then assessor rates the supplier according to response provided (e.g. details provided in response to self-assessment checklist or other response schedules) | 50% | 0–5 |
| **Opportunities for Victorians with disability**  Inclusive employment practices for people with disability | This objective and its focus on business practices is one of several Social Procurement Framework objectives containing this key focus area and has a 50% weighting. The buyer / supplier can specifically focus on this objective and related business practices as one of two with a 50% weighting to be evaluated | 0–10 | If this objective and related business practices is used, then assessor rates the supplier according to response provided (e.g. details provided in response to self-assessment checklist or other response schedules) | 50% | 0–5 |
| **Opportunities for Victorian Aboriginal people**  Inclusive employment practices for Victorian Aboriginal people | This objective and its focus on business practices is one of several Social Procurement Framework objectives containing this key focus area and has a 50% weighting. The buyer / supplier can specifically focus on this objective and related business practices as one of two with a 50% weighting to be evaluated | 0–10 | If this objective and related business practices is used, then assessor rates the supplier according to response provided (e.g. details provided in response to self-assessment checklist or other response schedules) | 50% | 0–5 |
| **Opportunities for disadvantaged Victorians**  Inclusive employment practices for disadvantaged Victorians | This objective and its focus on business practices is one of several S Social Procurement Framework PF objectives containing this key focus area and has a 50% weighting. The buyer / supplier can specifically focus on this objective and related business practices as one of two with a 50% weighting to be evaluated | 0–10 | If this objective and related business practices is used, then assessor rates the supplier according to response provided (e.g. details provided in response to self-assessment checklist or other response schedules) | 50% | 0–5 |
| **Sustainable Victorian regions**  Inclusive employment practices for people in regions with entrenched disadvantage | This objective and its focus on business practices is one of several Social Procurement Framework objectives containing this key focus area and has a 50% weighting. The buyer / supplier can specifically focus on this objective and related business practices as one of two with a 50% weighting to be evaluated | 0–10 | If this objective and related business practices is used, then assessor rates the supplier according to response provided (e.g. details provided in response to self-assessment checklist or other response schedules) | 50% | 0–5 |
| **Environmentally sustainable business practices** | This objective and its focus on business practices is one of several Social Procurement Framework objectives containing this key focus area and has a 50% weighting. The buyer / supplier can specifically focus on this objective and related business practices as one of two with a 50% weighting to be evaluated | 0–10 | If this objective and related business practices is used, then assessor rates the supplier according to response provided (e.g. details provided in response to self-assessment checklist or other response schedules) | 50% | 0–5 |