



NSW GOVERNMENT ICT SERVICES SCHEME SCM 0020

NOTICE OF ACCEPTANCE

Congratulations

Thank you for your interest in the NSW Government ICT Services Scheme. I am happy to inform you that your application is successful and you are now accredited to supply ICT Services to NSW Government customers in accordance with the [ICT Services Scheme Rules](#).

Approved Prequalification List and Subcategories

Please refer to the attached outcome file to confirm the prequalification level (Base or Advanced) and the subcategories that you have been approved for in this application.

Registered Supplier List (Base)

In accordance with the ICT Services scheme rules, suppliers who are approved on the Base list may enter into low risk contracts no greater than \$150k each. The Short form ICT contract must be used when accepting NSW Government work. A full copy of the [Short form ICT contract](#) is available on www.procurepoint.nsw.gov.au

Advanced Registered Supplier List (Advanced)

In accordance with the ICT Services scheme rules, suppliers who are approved on the advanced list may enter into high risk contracts and/or contracts greater than \$150k. Procure IT 3.1 must be used when accepting NSW Government work. A full copy of the [Procure IT contract](#) is available on www.procurepoint.nsw.gov.au

ICT Services Scheme Rules

By lodging an application, you have confirmed compliance to the [ICT Services Scheme Rules](#), which describes the conditions under which supplier of the ICT Services Scheme must operate. Your performance under the ICT Services Scheme will be monitored by NSW Procurement.

No Guarantee of Supply

Acceptance onto the ICT Services Scheme provides your organisation with an opportunity to offer ICT services to NSW Government and other eligible customers. It does not guarantee work under the Scheme.

To apply for additional subcategories

Suppliers may apply for additional categories or subcategories at any time by lodging an application on www.tenders.nsw.gov.au.

To update supplier details

Approved suppliers can update their details at any time by logging into www.tenders.nsw.gov.au selecting "Scheme Applications" and under vendor details selecting "Update Profile". Updates can be made to contract details, insurance certificates, associated entities, rate cards, company profile, experience, referee reports, credit reports, certification, and capacity and capability.

If you require assistance

Please review the information located on www.procurepoint.nsw.gov.au or contact the Client Support Centre by email nswbuy@finance.nsw.gov.au or by phone 1800NSWBUY