# Model social procurement evaluation matrix – procurement valued at or above $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 plus social or sustainable outputs

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 |
| --- | --- | --- | --- | --- | --- |
| SOCIAL OUTPUTS | | | | | |
| **Sustainable Victorian social enterprise and Aboriginal business sectors**  Targets for supplier project expenditure to be directed through social benefit suppliers | This objective is one of the social procurement objectives in which social outputs can be sought within procurement options for these value bands. It has a 25% weighting. The government buyer can use this option as one of two outputs to be evaluated | 0–10 | Scoring will initially be dependent upon whether the government buyer’s approach has been prescriptive or non‑prescriptive.  If prescriptive then scoring will be based on the supplier’s compliance with the prescribed target, and evidence provided that the output target can be achieved.  If non-prescriptive then differences in targets proposed by suppliers, and associated evidence that the output target can be achieved, will be compared to determine scoring. | 25% | 0-2.5 |
| **Women’s equality and safety**  Performance standards or industry-appropriate targets for labour hours performed by women | This objective is one of the social procurement objectives in which social outputs can be sought within procurement options for these value bands. It has a 25% weighting. The government buyer can use this option as one of two outputs to be evaluated | 0–10 | Scoring will initially be dependent upon whether the government buyer’s approach has been prescriptive or non‑prescriptive.  If prescriptive then scoring will be based on the supplier’s compliance with the prescribed target, and evidence provided that the output target can be achieved.  If non-prescriptive then differences in targets proposed by suppliers and associated evidence that the output target can be achieved, will be compared to determine scoring. | 25% | 0-2.5 |
| **Opportunities for Victorian priority jobseekers**  Targets for employment and training for Victorian priority jobseekers | This objective is one of the social procurement objectives in which social outputs can be sought within procurement options for these value bands. It has a 25% weighting. The government buyer can use this option as one of two outputs to be evaluated | 0–10 | Scoring will initially be dependent on whether the government buyer’s approach has been prescriptive or non‑prescriptive.  If prescriptive then scoring will be based on the supplier’s compliance with the prescribed target/s, and evidence provided that the output target/s can be achieved.  If non-prescriptive then differences in targets proposed by suppliers, and associated evidence that the output target/s can be achieved, will be compared to determine scoring. | 25% | 0-2.5 |
| **Sustainable Victorian regions**  Targets for employment and training for people in regions with entrenched disadvantage | This objective is one of the social procurement objectives in which social outputs can be sought within procurement options for these value bands. It has a 25% weighting. The government buyer can use this option as one of two outputs to be evaluated | 0–10 | Scoring will initially be dependent on whether the government buyer’s approach has been prescriptive or non‑prescriptive.  If prescriptive then scoring will be based on the supplier’s compliance with the prescribed target/s, and evidence provided that the output target/s can be achieved.  If non-prescriptive then differences in targets proposed by suppliers, and associated evidence that the output target/s can be achieved, will be compared to determine scoring. | 25% | 0-2.5 |
| **Opportunities for Victorians with disability**  Performance standards or targets for labour hours performed by Victorians with disability | This objective is one of the social procurement objectives in which social outputs can be sought within procurement options for these value bands. It has a 25% weighting. The government buyer can use this option as one of two outputs to be evaluated | 0-10 | Scoring will initially be dependent on whether the government buyer’s approach has been prescriptive or non‑prescriptive  If prescriptive then scoring will be based on the supplier’s compliance with the prescribed target/s, and evidence provided that the output target/s can be achieved  If non-prescriptive then differences in targets proposed by suppliers, and associated evidence that the output target/s can be achieved, will be compared to determine scoring | 25% | 0-2.5 |
| **Opportunities for Victorian Aboriginal people**  Targets for purchasing from Aboriginal businesses | This objective is one of the social procurement objectives in which social outputs can be sought within procurement options for these value bands. It has a 25% weighting. The government buyer can use this option as one of two outputs to be evaluated |  | Scoring will initially be dependent on whether the government buyer’s approach has been prescriptive or non‑prescriptive  If prescriptive then scoring will be based on the supplier’s compliance with the prescribed target/s, and evidence provided that the output target/s can be achieved  If non-prescriptive then differences in targets proposed by suppliers, and associated evidence that the output target/s can be achieved, will be compared to determine scoring | 25% | 0-2.5 |
| SUSTAINABLE OUTPUTS | | | | | |
| **Environmentally sustainable outputs**  Requirements on recycled content, waste management and/or energy consumption, as relevant | This objective is one of the sustainable procurement objectives in which sustainable outputs can be sought within procurement options for these value bands. It has a 25% weighting. The government buyer can use this option as one of two outputs to be evaluated | 0–10 | Scoring will initially be dependent on whether the government buyer’s approach has been prescriptive or non‑prescriptive  If prescriptive then scoring will be based on the supplier’s compliance with the prescribed target/s, and evidence provided that the output target/s can be achieved  If non-prescriptive then differences in targets proposed by suppliers, and associated evidence that the output target/s can be achieved, will be compared to determine scoring | 25% | 0-2.5 |
| **Implementation of the Climate Change Policy Objectives**  Requirements on greenhouse gas emissions and climate change resilience, where a design component is involved in procurement activity | This objective is one of the sustainable procurement objectives in which sustainable outputs can be sought within procurement options for these value bands. It has a 25% weighting. The government buyer can use this option as one of two outputs to be evaluated | 0-10 | Scoring will initially be dependent on whether the government buyer’s approach has been prescriptive or non-prescriptive  If prescriptive then scoring will be based on the supplier’s compliance with the prescribed target/s, and evidence provided that the output target/s can be achieved  If non-prescriptive then differences in targets proposed by suppliers, and associated evidence that the output target/s can be achieved, will be compared to determine scoring | 25% | 0-2.5 |
| Note**:**  In addition to the weighted score for demonstrating each of two social or sustainable outputs, the supplier may attain additional scores for demonstrating:   * that they are a social benefit supplier; * that they are a mainstream supplier that will involve a social benefit supplier through the supply chain, as well as demonstrate a social or sustainable business practice; * that they are a mainstream supplier that demonstrates two social or sustainable business practices. | | | | | |