

## **Regional Procurement Contract Summary**

**Contract Details** 

Contract Number: T261617HUN

Contract Description: Supply and Delivery of Ductile Iron Cement Lined Pipe, Water and

Sewer Fitting

Contract Start Date: 1/01/2017
Contract Duration: Two years
Possible Contract Extension: 12 months
Account Executive: Mark Kentish

## **Payment Provisions**

Estimated Contract Value: \$300,000

The price of goods/services will be varied in accordance with the Consumer Price Index (CPI).

## **Assessment Process**

Tender Method: Open Tender

Assessment Criteria: \* Price

\* Quality Assurance

\* Freight
\* Referees

\* Customer Service

## **List of Organisations Awarded the Contract**

Contractor Legal Name/s Trading Name (if applicable)	Address and Phone Number	ACN/ ABN:	Details of related Body Corporate (if applicable):	Contract date:
Cadia Group Pty Ltd	2/4 Elwin Drive Narrambla NSW 2800	165 578 156	N/A	1/01/2017

Contract Summary - T261617HUN QA.CSFFCR.012 - Version 1.2 Issued: 22.07.15

<sup>\*</sup> The contract value will depend entirely on the actual purchase of goods or services by member councils throughout the duration of the contract.