

Regional Procurement Contract Summary

Contract Details

Contract Number: REGPRO021718
 Contract Description: Supply and Delivery of Stationery
 Contract Start Date: 1 July 2017
 Contract Duration: 24 months
 Possible Contract Extension: 12 months
 Account Executive: Craig Wade

Payment Provisions

Estimated Contract Value: * TBA

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

The price of goods/services will be varied in accordance with written notification received by the service provider.

Assessment Process

Tender Method: Open Tender

Assessment Criteria: Tender Price
 Guaranteed Delivery Time
 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:
Stuart and Dunn Office Choice Pty Ltd	10 Babilla Close Beresfield NSW 2322 (02) 4966 0554	060 758 876	N/A	1/07/2017
Complete Office Supplies Pty Ltd	6D Metal Pit Drive Mayfield West NSW 2304 0408 671 334	001 634 715	N/A	1/07/2017
Sharp Electronics Group	89-93 Lambton Road Broadmeadow NSW (02) 4962 1313	001 574 018	N/A	1/07/2017
Staples Australia Pty Ltd	163 O'Riordan Street Mascot NSW 2020 (02) 9335 0669	000 728 398	N/A	1/07/2017