

## Regional Procurement Contract Summary

### Contract Details

Contract Number: REGPRO201819  
 Contract Description: Supply and Delivery of Stationery  
 Contract Start Date: 1 April 2019  
 Contract Duration: 24 months  
 Possible Contract Extension: 12 months  
 Account Executive: Mark Kentish

### Payment Provisions

Estimated Contract Value: \* \$273,000 Per annum

*\* 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<br>Trading Name (if applicable) | Address and<br>Phone Number  | ACN/ ABN:         | Details of related<br>Body Corporate<br>(if applicable): | Contract<br>date: |
|---|--|-------------------|--|-------------------|
| Dolphin Stationery Pty Ltd                              | 15 Three Chain Road<br>South Lismore NSW<br>2480<br>(02) 6621 9066   | 46 208<br>864857  | N/A  | 01/04/2019        |
| Office Brands Limited                                   | Suite 1, Level 3, Building<br>1, Pymple Corporate<br>Centre, 20 Bridge<br>Street, Pymble NSW<br>2073<br>(02) 8599 6869 | 68 087 656<br>737 | N/A  | 01/04/2019        |
| Winc Australia Pty Ltd                                  | 163 O'Riordan Street<br>Mascot NSW 2020<br>(02) 9335 0555  | 90 000 728<br>398 | N/A  | 01/04/2019        |