

Regional Procurement Contract Summary

Contract Details

Contract Number: REGPRO621920
 Contract Description: Supply and Delivery of Concrete Pipes
 Contract Start Date: 1 October 2019
 Contract Duration: 36 months
 Possible Contract Extension: 12 months
 Account Executive: Peter Salafia

Payment Provisions

Estimated Contract Value: * \$350,000 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 the Consumer Price Index (CPI) and written notification received by the service provider.

Assessment Process

Tender Method: Open Tender

Assessment Criteria: Tender Price
 WH&S
 Tender Price
 Quality Assurance

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:
Holcim Australia	Tower B , Level 9 , 799 Pacific Highway Chatswood NSW 2067 0447 213 505	87 099 732 297		01/10/2019
Reinforced Concrete Pipes	PO Box 7071 Kariong NSW 2250 Somersby NSW 2250 1800 887 272	69 602 444 039		01/10/2019
Advanciv Pty Ltd	9 Old Punt Road , Tomago NSW 2322 Tomago NSW 2322 4961 49998	176 156 189 36		01/10/2019