

Regional Procurement Contract Summary

Contract Details

Contract Number: T102021HUN
 Contract Description: Stationery
 Contract Start Date: 1 July 2020
 Contract Duration: 24 months
 Possible Contract Extension: 12 months
 Account Executive: Mark Kentish

Payment Provisions

Estimated Contract Value: * \$217,000.00 p.a.

** 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
 Customer Service
 Referees

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:
Australian Graphic and Office Supplies Pty Ltd	10 Babilla Close Beresfield, NSW, 2322 02 4966 0554	28 060 758 876	N/A	01/07/2020
Sharp Electronics Pty Ltd	89 - 93 Lambton Road Broadmeadow, NSW, 2292 02 4962 1313	21 910 332 184	N/A	01/07/2020
Winc Australia Pty Limited	163 O'Riordan Street Mascot, NSW, 2020 02 9335 0555	94 000 728 398	N/A	01/07/2020