

Regional Procurement Contract Summary

Contract Details

Contract Number: T182122OROC
 Contract Description: Concrete Products (Supply & Delivery to site)
 Contract Start Date: 1 August 2021
 Contract Duration: 17 months
 Possible Contract Extension: 12 months
 Account Executive: Mark Kentish

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 *the Consumer Price Index (CPI)*

Assessment Process

Tender Method: Open Tender

Assessment Criteria:

- Tender Price
- WH&S
- Referees
- Quality Assurance
- Physical Resources

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:
B.R. Durham & Sons Pty Ltd	27 Curtis Road Mulgrave, NSW, 2756 02 4587 7011	74 105 893 007	N/A	
Bruno Altin & Co. Pty Ltd	Hillston Road Griffith, NSW, 2680 0428 696 795	95 050 097 919	N/A	
CIA Precast & Steel Pty Ltd	15a Old Punt Road Tomago, NSW, 2322 02 4964 9998	83 119 597 518	N/A	