

# **Regional Procurement Contract Summary**

### **Contract Details**

Contract Number: T032324HUN

Contract Description: Supply and Delivery of Stationery

Contract Start Date: 1 July 2023
Contract Duration: 24 months
Possible Contract Extension: 12 months
Account Executive: Michael Lowe

## **Payment Provisions**

Estimated Contract Value: \* \$154,000 p.a

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

Referees

**Quality Assurance** 

**Ecologically Sustainable** 

Development 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:
Australian Graphic and Office Supplies Pty Ltd T/A Stuart and Dunn Office Choice	10 Babilla Close Beresfield NSW 2322 02 4966 0554	28 060 758 876	N/A	1/07/2023
Sharp Electronics Newcastle Unit Trust T/A Sharp Office	89-93 Lambton Road Broadmeadow NSW 2292 02 4962 1313	21 910 332 184	N/A	1/07/2023

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