



INNER WEST COUNCIL

Tender Number / RFQ	RFQ-49-19 under the Local Government Procurement Panel LGP 213-2
Tender Name Description	AC Mill and Fill Services 2019-2020 Package 1
Tender Method (<i>Tender/RFQ/EOI/Direct Negotiation</i>)	LGP 213-2
Name of successful Service Provider / Contractor (<i>including T/As</i>)	OZ Pave (Aust) Pty Ltd
Address of successful Service Provider/Contractor	15 Penny Place ANDELL PARK NSW 2148
Is there a Provision for renegotiation? (<i>Yes or No</i>)	No
Any related body corporation? (<i>in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract</i>). List name if applicable:	N/A
Basis of payment (<i>ie; schedule of rates or lump sum</i>)	Lump Sum
Date of contract acceptance	31 October 2019
Contract Term and any extension? (<i>ie; 3 years + 1 x 2 year extension</i>)	12 Weeks
Is there any Provision for variation? (<i>Yes or No</i>)	No
Estimated Tendered amount including GST	\$977,408.00
Is there a Provision for payment of operation or maintenance services? (<i>Yes or No <u>or</u> N/A</i>)	N/A
Tender Evaluation and Assessment Criteria (<i>list here</i>)	Price Construction Program Work Health and Safety Management Plan



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	Previous Performance Environmental Management Plan Quality Control Plan Using Environment Sustainable Product or Practices
Any Additional Information?	N/A
Class of Contract (e.g. 1, 2 or 3)	Class 1