
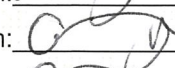

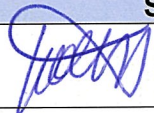


Shire of Harvey
TENDER COVERSHEET

| | | | | | |
|--|--|---|--|------------|---------|
| 1. | Description of EOI | SUPPLY AND DELIVERY OF ONE NEW 6X4 WATER TRUCK | | Tender No. | T022024 |
| 2. | Authorisation to EOI: Refer Delegation 2.2.3 | i. Allocation included within the Budget - \$240,000 exc GST ii. Budget Allocation/Job No. GL 146302 iii. CEO approval of tender specification CEO sign:  Date: 11.3.24 iv. Tender Selection criteria approved CEO sign:  Date: 11.3.24 v. WALGA Tender process: YES / NO CEO sign:  Date: 11.3.24 | | | |
| 3. | TENDER ADVERTISEMENT | | | | |
| Advertisement Details: (Copies of advertisement to be attached) | | Advertising Date(s): From: 12 March 2024 until closing date (Web). From: N/A (Noticeboards). Saturday N/A (WA) Thursday N/A (SWT) | Newspaper(s): (Must be state wide Notice) West Australian NO <input type="checkbox"/> South Western Times NO <input type="checkbox"/> Shire of Harvey Website NO <input type="checkbox"/> | | |
| Closing Date and Time of Tender: | | Closing Date: Tuesday 26 March 2024 Closing Time: 3.00pm (AWST) (Must be minimum 14 days from advertising) | | | |
| Copy of Advertisement to be placed below (Must be copied – Word version to be attached and extract from Newspaper to be placed below): | | | | | |
| <p>n/a - issued via Equates under exemption</p> | | | | | |

Shire of Harvey
TENDER COVERSHEET

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|---|---|
| 4. TENDERS RECEIVED | |
| Certification: | Tenders opened at 3pm on <u>26/3/2024</u> |
| Tenders opened in the presence of: (A Senior Staff Member must be present). | NAME AND POSITION: |
| | Tamara Garrett – Procurement Officer |
| | Renaë Doyle – Coordinator Governance and Risk |
| | SIGNATURE: |
| |  |
| | <u>R.D</u> |
| No. | Company Name and Address: |
| | Date & Time Opened |
| | Officers' Initials |
| 1 | South West Isuzu |
| 2 | 26/3/24 3pm |
| 3 | TG RD |
| | STG Sales Pty Ltd |
| | 26/3/24 3pm |
| | TG RD. |
| | |
| | |
| | |
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| | |
| | |
| DETAILS OF TENDERERS IN ATTENDANCE AT THE OPENING OF THE TENDER | |
| Contact Name | Company Name |
| N/A | N/A |
| N/A | N/A |
| 5. COUNCIL RESOLUTION AND DETAILS OF SUCCESSFUL TENDER | |
| (List Resolution Number and date of Meeting – Copy of Council Item and Resolution to be attached) | |
| | DATE OF COUNCIL MEETING |
| | RESOLUTION NUMBER |
| | 23 April 24 |
| | 24/92 |
| Name of Successful Tenderer(s): | STG Sales Pty Ltd |
| Amount of Successful Tender(s): | \$316,485.65 |
| Was this a decision by Delegated Authority: | |
| <input type="checkbox"/> Yes. <input checked="" type="checkbox"/> NO | |