

<p><b>T018/2024SMALLSITES</b></p> <p><b>Electricity supply to small sites</b></p>	<p>AGL Sales Pty Limited</p> <p>Locked Bag 20024</p> <p>MELBOURNE VIC 3001</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Feb 2025</p> <p>Contract End 31 Jan 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> No variations to pricing</p> <p><i>Method of tendering and summary of assessment criteria:</i> Regional Procurement ran tender process</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T018/2024STREETLIGH1</b></p> <p><b>Electricity - Unmetered street lighting</b></p>	<p>Origin Energy Holdings Limited</p> <p>Reply Paid 87710</p> <p>MELBOURNE VIC 3000</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Jan 2025</p> <p>Contract End 31 Dec 2028</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Usage rates for 3 years</p> <p><i>Method of tendering and summary of assessment criteria:</i> Process ran by Regional Procurement Reverse auction</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T292425NAM-NVC01</b></p> <p><b>Supply and Installation of Steel Piles</b></p> <p>Also, supply only</p>	<p>Civil Sydney Pty Ltd</p> <p>23 Channel Road</p> <p>MAYFIELD WEST NSW 2304</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Jan 2025</p> <p>Contract End 31 Dec 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Prices hold for 3 months only</p> <p><i>Method of tendering and summary of assessment criteria:</i> Process ran by Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T292425NAM-NVC02</b></p> <p><b>Supply &amp; Installation of Steel Piles</b></p> <p>Also, supply only</p>	<p>Infrabuild Steel Centre</p> <p>PO Box 2223</p> <p>COFFS HARBOUR NSW 2450</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Jan 2025</p> <p>Contract End 31 Dec 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Prices hold for 3 months only</p> <p><i>Method of tendering and summary of assessment criteria:</i> Process ran by Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T292425NAM-NVC03</b></p> <p><b>Supply and Installation of Steel Piles</b></p> <p>Also, supply only</p>	<p>GC Civil Contracting Pty Ltd</p> <p>60 Doyle Avenue</p> <p>UNANDERRA NSW 2526</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Jan 2025</p> <p>Contract End 31 Dec 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Price holds for first 3 months only</p> <p><i>Method of tendering and summary of assessment criteria:</i> Process ran by Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T292425NAM-NVC04</b></p> <p><b>Supply and Installation of Steel Piles</b></p> <p>Also, supply only</p>	<p>Piling &amp; Concreting Australia (PCA) Pty Ltd</p> <p>TA PCA Ground Engineering</p> <p>6 Harrington Street</p> <p>ARUNDEL QLD 4214</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Jan 2025</p> <p>Contract End 31 Dec 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Initial price held for 3 months</p> <p><i>Method of tendering and summary of assessment criteria:</i> Tender process ran by Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T018/2024LARGESITES</b></p> <p><b>Electricity supply to large sites</b></p> <p>&gt;100MHW</p>	<p>Shell Energy Retail Pty Ltd</p> <p>GPO Box 7152</p> <p>BRISBANE QLD 4001</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Jan 2025</p> <p>Contract End 31 Dec 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Same usage rates apply for the 3 year contract</p> <p><i>Method of tendering and summary of assessment criteria:</i> Process ran by Regional Procurement Reverse auction</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T007-2024</b></p> <p><b>Refurbishment V-Wall Amenity Block</b></p>	<p>Van Mal Group Construction Pty Ltd</p> <p>PO Box 925</p> <p>SURRY HILLS NSW 2010</p>	<p>Contract Total <b>384,050.69</b></p> <p>Contract Start 20 Dec 2024</p> <p>Contract End 15 May 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Open tender</p>	<p><i>Estimated Amount Payable to Contractor:</i> \$384,050.69</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>REGPRO042425-NVC01</b></p> <p><b>Supply &amp; Delivery Bulk Water Treatment Chemicals</b></p> <p>Supply &amp; Delivery Bulk Water Treatment Chemicals</p>	<p>Boc Limited</p> <p>Account Processing</p> <p>GPO Box 4557</p> <p>SYDNEY NSW 1124</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Jul 2024</p> <p>Contract End 30 Jun 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Annual CPI increase</p> <p><i>Method of tendering and summary of assessment criteria:</i> 3rd Party - Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>REGPRO062425-NVC01</b></p> <p><b>Supply &amp; Delivery of Traffic &amp; Safety Signage</b></p>	<p>Artcraft Pty Ltd PO Box 5001 HALLAM VIC 3803</p>	<p>Contract Total <b>0.00</b> Contract Start 1 Jul 2024 Contract End 30 Jun 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Refer to the Clause 3.4 Price Adjustment in the relevant Deed of Agreement</p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered by Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>REGPRO062425-NVC02</b></p> <p><b>Supply &amp; Delivery of Traffic &amp; Safety Signage</b></p>	<p>Barrier Signs Pty Ltd 15-19 Grey Gum Road TAREE NSW 2430</p>	<p>Contract Total <b>0.00</b> Contract Start 1 Jul 2024 Contract End 30 Jun 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> Refer to the Clause 3.4 Price Adjustment in the relevant Deed of Agreement</p>	
<p><b>REGPRO062425-NVC03</b></p> <p><b>Supply &amp; Delivery of Traffic &amp; Safety Signs</b></p>	<p>Central Signs Road &amp; Safety Aust Pty Ltd 10 Endeavour Road CARINGBAH NSW 2229</p>	<p>Contract Total <b>0.00</b> Contract Start 1 Jul 2024 Contract End 30 Jun 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered by Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> Refer to the Clause 3.4 Price Adjustment in the relevant Deed of Agreement .</p>	

<p><b>REGPRO062425-NVC04</b></p> <p><b>Supply &amp; Delivery of Traffic &amp; Safety Signage</b></p>		<p>Hunter Valley Signs Pty Ltd</p> <p>PO Box 178</p> <p>CARRINGTON NSW 2294</p>	<p>Contract Total <b>1,000.00</b></p> <p>Contract Start 1 Jul 2024</p> <p>Contract End 30 Jun 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered by Regional Procurement</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> Refer to the Clause 3.4 Price Adjustment in the relevant Deed of Agreement .</p>	
<p><b>Q008/2024</b></p> <p><b>Supply and Delivery of one 11T GVM Dual Cab Tipp</b></p>		<p>Midcoast Trucks</p> <p>PO Box 410</p> <p>MACKSVILLE NSW 2447</p>	<p>Contract Total <b>210,813.00</b></p> <p>Contract Start 27 Jun 2024</p> <p>Contract End 31 Jan 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Quoted through Local Government Procurement</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T008/2023</b></p> <p><b>Life Savings Services</b></p> <p>Supplementary service of life saving services</p> <p>1 December 2023 to 31 January 2026</p>		<p>Surf Life Saving Services P/L</p> <p>PO Box 307</p> <p>BELROSE NSW 2085</p>	<p>Contract Total <b>388,930.60</b></p> <p>Contract Start 1 Dec 2023</p> <p>Contract End 31 Jan 2026</p>
<p><i>Particulars of any related company assisting:</i> None</p> <p><i>Description of any provision where amount payable may be varied:</i> None</p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i> \$97232.65 ex gst (2023)</p> <p><i>Description of any provision for contract renegotiation:</i> None</p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> None</p>	

<p><b>T21234MNC/NV01</b></p> <p><b>Provision of Road Resurfacing Services - Panel</b></p>	<p>All Pavement Solutions Pty Ltd</p> <p>PO Box 7351</p> <p>BAULKHAM HILLS NSW 2153</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Oct 2023</p> <p>Contract End 30 Sep 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered through Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T21234MNC/NV02</b></p> <p><b>Provision of Road Resurfacing Services - Panel</b></p>	<p>Austek Constructions Pty Ltd</p> <p>T/As Austekplay</p> <p>PO Box 2610</p> <p>WELLINGTON POINT QLD 4160</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Oct 2023</p> <p>Contract End 30 Sep 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered through Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T21234MNC/NV03</b></p> <p><b>Provision of Road Resurfacing Services - Panel</b></p>	<p>Boral Cement Limited</p> <p>Locked Bag 5025</p> <p>PARRAMATTA NSW 2124</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Oct 2023</p> <p>Contract End 30 Sep 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered through Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T21234MNC/NV04</b></p> <p><b>Provision of Road Resurfacing Services - Panel</b></p>	<p>Colas New South Wales Pty Ltd</p> <p>PO Box 388</p> <p>WINSTON HILLS NSW 2153</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Oct 2023</p> <p>Contract End 30 Sep 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered through Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T21234MNC/NV05</b></p> <p><b>Provision of Road Resurfacing Services - Panel</b></p>	<p>Fenworx Pty Ltd</p> <p>TA Newpave Asphalt</p> <p>8 Foresight Avenue</p> <p>TOMAGO NSW 2322</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Oct 2023</p> <p>Contract End 30 Sep 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered via Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T21234MNC/NV06</b></p> <p><b>Provision of Road Resurfacing Services - Panel</b></p>	<p>NSW Building and Civil Pty Ltd</p> <p>11 Loftus Street</p> <p>TURRELLA NSW 2205</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Oct 2023</p> <p>Contract End 30 Sep 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered through Regional Procurement</p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T21234MNC/NV07</b></p> <p><b>Provision of Road Resurfacing Services - Panel</b></p>		<p>RPQ Spray Seal Pty Ltd</p> <p>PO Box 2046</p> <p>KINGSCLIFF NSW 2487</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Oct 2023</p> <p>Contract End 30 Sep 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered through Regional Procurement</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T21234MNC/NV08</b></p> <p><b>Provision of Road Resurfacing Services - Panel</b></p>		<p>Stabilised Pavements of</p> <p>Australia Pty Ltd</p> <p>234 Wisemans Ferry Road</p> <p>SOMERSBY NSW 2250</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Oct 2023</p> <p>Contract End 30 Sep 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered through Regional Procurement</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T21234MNC/NV09</b></p> <p><b>Provision of Road Resurfacing Services - Panel</b></p>		<p>Supersealing Pty Ltd</p> <p>Unit 3</p> <p>28 Lagoon Street</p> <p>ETTALONG BEACH NSW 2257</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Oct 2023</p> <p>Contract End 30 Sep 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i> Tendered through Regional Procurement</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T015/2022</b></p> <p><b>Macksville Memorial Aquatic Fitness Centre Pool</b></p> <p>Operations and Management of the Macksville Memo</p>		<p>Community Aquatics Pty Ltd</p> <p>PO Box 982</p> <p>WINDSOR NSW 2756</p>	<p>Contract Total <b>1,665,000.00</b></p> <p>Contract Start 1 Jul 2023</p> <p>Contract End 30 Jun 2028</p>
<p><i>Particulars of any related company assisting:</i></p> <p>None</p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p>None</p> <p><i>Method of tendering and summary of assessment criteria:</i></p> <p>Open</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>2023/24 -</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p> <p>None</p>	
<p><b>T002/2022-NVC12</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>			<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p>Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i></p> <p>Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p> <p></p>	
<p><b>T002/2022-NVC13</b></p> <p><b>T003/2022 Panel Tender-Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>Specialist Site Services Pty Ltd</p> <p>14 Enterprise Drive</p> <p>TOMAGO NSW 2322</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p>Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i></p> <p>Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p> <p></p>	

<p><b>T003/2022-NVC03</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>	<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T003/2022-NVC04</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>Earthtec Pty Ltd</p> <p>PO Box 4075</p> <p>LANE COVE NSW 1595</p> <p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>	<p><i>Estimated Amount Payable to Contractor:</i> Variable</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T003/2022-NVC05</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>	<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T003/2022-NVC06</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>Fortade Group Pty Ltd</p> <p>7 Centra Park St</p> <p>MACKSVILLE NSW 2447</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T003/2022-NVC07</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>			<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T003/2022-NVC08</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>			<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T003/2022-NVC09</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>MKB Earthmoving Pty Ltd</p> <p>427 Browns Crossing Road</p> <p>WARRELL CREEK NSW 2447</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T003/2022-NVC10</b></p> <p><b>T003/2022 Panel Tender- Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>Nviroscope Pty Ltd</p> <p>PO Box 111</p> <p>KYOGLE NSW 2474</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T003/2022-NVC11</b></p> <p><b>T003/2022 Panel Tender-Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>Pan Civil</p> <p>PO Box 1</p> <p>PEAKHURST NSW 2210</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T003/2022-NVC14</b></p> <p><b>T003/2022 Panel Tender-Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>The Rix Group Pty Ltd</p> <p>Unit 1</p> <p>274 Captain Cook Drive</p> <p>KURNELL NSW 2231</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T003/2022-NVC15</b></p> <p><b>T003/2022 Panel Tender-Construction of Landslip</b></p> <p>Remediation Structures</p>			<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T003/2022-NVC01</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>			<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 1 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T003/2022-NVC02</b></p> <p><b>T003/2022 Panel Tender -Construction of Landslip</b></p> <p>Remediation Structures</p>		<p>Beyond Expectations Pty Ltd</p> <p>2971 Taylors Arm Rd</p> <p>UPPER TAYLORS ARM NSW 2447</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Nov 2022</p> <p>Contract End 1 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Schedule of Rates</p> <p><i>Method of tendering and summary of assessment criteria:</i> Vendor Panel</p>		<p><i>Estimated Amount Payable to Contractor:</i> Variable according to works program.</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>NVC-Spydus</b></p> <p><b>Library Management System - Spydus Civica</b></p>		<p>Civica Pty Limited</p> <p>Level 10</p> <p>163-175 O'Riordan Street</p> <p>MASCOT NSW 2020</p>	<p>Contract Total <b>169,765.00</b></p> <p>Contract Start 1 Oct 2022</p> <p>Contract End 30 Sep 2027</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC01</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>			<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T004/2022-NVC02</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Beyond Expectations Pty Ltd</p> <p>2971 Taylors Arm Rd</p> <p>UPPER TAYLORS ARM NSW 2447</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC03</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Blue Dog Earthmoving Pty Ltd</p> <p>72 Siding Rd</p> <p>NEWEE CREEK NSW 2447</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC04</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>BPE Contractors</p> <p>PO Box 33</p> <p>URUNGA NSW 2455</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<b>T004/2022-NVC05</b> <b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services		Contract Total <b>0.00</b> Contract Start 1 Aug 2022 Contract End 30 Jun 2025
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i>  <i>Method of tendering and summary of assessment criteria:</i>	<i>Estimated Amount Payable to Contractor:</i>  <i>Description of any provision for contract renegotiation:</i>  <i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i>	
<b>T004/2022-NVC06</b> <b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services		Coates Hire Accounts Payable GPO Box 5120 MELBOURNE VIC 3001 Contract Total <b>0.00</b> Contract Start 1 Aug 2022 Contract End 30 Jun 2025
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i>  <i>Method of tendering and summary of assessment criteria:</i>	<i>Estimated Amount Payable to Contractor:</i>  <i>Description of any provision for contract renegotiation:</i>  <i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i>	
<b>T004/2022-NVC07</b> <b>Panel Tender - Supply of Plant and Truck</b> Hire and Road Maintenance Services		Conplant Pty Ltd PO Box 1013 INGLEBURN NSW 1890 Contract Total <b>0.00</b> Contract Start 1 Aug 2022 Contract End 30 Jun 2025
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i>  <i>Method of tendering and summary of assessment criteria:</i>	<i>Estimated Amount Payable to Contractor:</i>  <i>Description of any provision for contract renegotiation:</i>  <i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i>	

<p><b>T004/2022-NVC08</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Eureka Management &amp; Pastoral Co Pty Ltd</p> <p>372 Maras Creek Rd</p> <p>UTUNGUN NSW 2447</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC09</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>			<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC10</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Fortade Group Pty Ltd</p> <p>7 Centra Park St</p> <p>MACKSVILLE NSW 2447</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T004/2022-NVC11</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Howle Earthmoving Pty Ltd</p> <p>TJ Howle</p> <p>PO Box 134</p> <p>BOWRAVILLE NSW 2449</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC12</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Hydro Digga</p> <p>PO Box 545</p> <p>COFFS HARBOUR NSW 2450</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC13</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>			<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T004/2022-NVC14</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Master Hire Pty Ltd</p> <p>PO Box 198</p> <p>DRAYTON NORTH QLD 4350</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC15</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>MKB Earthmoving Pty Ltd</p> <p>427 Browns Crossing Road</p> <p>WARRELL CREEK NSW 2447</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC16</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Northpipe Constructions</p> <p>PO Box 460</p> <p>NAMBUCCA HEADS NSW 2448</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T004/2022-NVC17</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>
<p><b>T004/2022-NVC18</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Rollers Australia Pty Ltd</p> <p>PO Box 7099</p> <p>NEMSC TAMWORTH NSW 2348</p> <p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>
<p><b>T004/2022-NVC19</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Solo Resource Recovery</p> <p>PO Box 806</p> <p>RAYMOND TERRACE NSW 2324</p> <p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>

<p><b>T004/2022-NVC20</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC21</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Stabilcorp Pty Limited</p> <p>39 Commerce Street</p> <p>WAUCHOPE NSW 2446</p> <p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC22</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>	<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	

<p><b>T004/2022-NVC23</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>		<p>Tutt Bryant Hire Pty Ltd</p> <p>PO Box 3001</p> <p>AUBURN NSW 1835</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T004/2022-NVC24</b></p> <p><b>Panel Tender - Supply of Plant and Truck</b></p> <p>Hire and Road Maintenance Services</p>			<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Aug 2022</p> <p>Contract End 30 Jun 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p><b>T452122NAM-NVC-A</b></p> <p><b>Sea Wall Project Steel Supply</b></p>		<p>Coffs Reo Supplies Pty Ltd</p> <p>12 Ray McCarthy Drive</p> <p>COFFS HARBOUR NSW 2450</p>	<p>Contract Total <b>340,000.00</b></p> <p>Contract Start 10 Feb 2022</p> <p>Contract End 1 Feb 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i></p> <p><i>Method of tendering and summary of assessment criteria:</i></p>		<p><i>Estimated Amount Payable to Contractor:</i></p> <p>\$340,000</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p>	
<p>N/A</p> <p>Regional Procurement tendered and assessed tender for Council</p>		<p>N/A</p> <p>N/A</p>	

<p><b>T452122NAM-NVC-B</b></p> <p><b>Periodic Supply of Steel Products</b></p>	<p>Coffs Reo Supplies Pty Ltd</p> <p>12 Ray McCarthy Drive</p> <p>COFFS HARBOUR NSW 2450</p>	<p>Contract Total <b>500,000.00</b></p> <p>Contract Start 10 Feb 2022</p> <p>Contract End 1 Feb 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> N/A</p> <p><i>Method of tendering and summary of assessment criteria:</i> Regional Procurement tendered and assessed tender for Council</p>	<p><i>Estimated Amount Payable to Contractor:</i> \$500,000</p> <p><i>Description of any provision for contract renegotiation:</i> Quotes obtained prior to each purchase from Panel</p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> N/A</p>	
<p><b>REGPRO362021-NVC01</b></p> <p><b>Road Safety Barrier Systems</b></p> <p>Panel Cat 1 - supply and installation</p> <p>Panel Cat 2 - supply only</p>	<p>Guardrail Systems Pty Ltd</p> <p>PO Box 85</p> <p>BULAHDELAH NSW 2423</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Apr 2021</p> <p>Contract End 31 Mar 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Market Value of raw materials</p> <p><i>Method of tendering and summary of assessment criteria:</i> OPEN</p>	<p><i>Estimated Amount Payable to Contractor:</i> Variable depending on works program</p> <p><i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION</p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> MONTHLY</p>	
<p><b>REGPRO362021-NVC02</b></p> <p><b>Road Safety Barrier Systems</b></p> <p>Panel Cat 1 - supply and installation</p> <p>Panel Cat 2 - supply only</p>	<p>Ingal Civil Products</p> <p>PO Box 5262</p> <p>MINTO NSW 2566</p>	<p>Contract Total <b>0.00</b></p> <p>Contract Start 1 Apr 2021</p> <p>Contract End 31 Mar 2025</p>
<p><i>Particulars of any related company assisting:</i></p> <p><i>Description of any provision where amount payable may be varied:</i> Market Value of raw materials</p> <p><i>Method of tendering and summary of assessment criteria:</i> OPEN</p>	<p><i>Estimated Amount Payable to Contractor:</i> Variable depending on works program</p> <p><i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION</p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> MONTHLY</p>	

<b>RFT-658-TO</b>  <b>Kerbside Collection of Domestic Waste</b>	Handybin Waste Services P/L PO Box 1010 COFFS HARBOUR NSW 2450	Contract Total <b>1,200,000.00</b> Contract Start 5 Mar 2018 Contract End 4 Mar 2027
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i> NIL <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> \$1.2M <i>Description of any provision for contract renegotiation:</i> NIL <i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> MONTHLY	
<b>999-1</b>  <b>Domestic Waste</b>  Kerbside Green/Food Waste Processing	Biomass Solutions (Coffs Harbour) Pty Ltd 31 Englands Road COFFS HARBOUR NSW 2450	Contract Total <b>25,000,000.00</b> Contract Start 1 Mar 2007 Contract End 1 Mar 2027
<i>Particulars of any related company assisting:</i>  <i>Description of any provision where amount payable may be varied:</i> 1% rise and fall and altered tonnage <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> 2016/17 \$237,000 <i>Description of any provision for contract renegotiation:</i> NIL <i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> MONTHLY	