

<p>T016-2024 Supply & Delivery 13T Excavator</p>	<p>Westrac Equipment Pty Ltd Locked Bag 9 MIDLAND WA 6056</p>	<p>Contract Total 344,179.00 Contract Start 27 Feb 2025 Contract End 31 Dec 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> LGP419 - Heavy Plant & Equipment</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>T018/2024SMALLSITES Electricity supply to small sites</p>	<p>AGL Sales Pty Limited Locked Bag 20024 MELBOURNE VIC 3001</p>	<p>Contract Total 0.00 Contract Start 1 Feb 2025 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>T018/2024STREETLIGH1 Electricity - Unmetered street lighting</p>	<p>Origin Energy Holdings Limited Reply Paid 87710 MELBOURNE VIC 3000</p>	<p>Contract Total 0.00 Contract Start 1 Jan 2025 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>T018/2024LARGESITES</p> <p>Electricity supply to large sites</p> <p>>100MHW</p>	<p>Shell Energy Retail Pty Ltd</p> <p>GPO Box 7152</p> <p>BRISBANE QLD 4001</p>	<p>Contract Total 0.00</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>T292425NAM-NVC01</p> <p>Supply and Installation of Steel Piles</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 0.00</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>T292425NAM-NVC02</p> <p>Supply & Installation of Steel Piles</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 0.00</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>T292425NAM-NVC03</p> <p>Supply and Installation of Steel Piles</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 0.00</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>T292425NAM-NVC04</p> <p>Supply and Installation of Steel Piles</p> <p>Also, supply only</p>	<p>Piling & 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 0.00</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>T007-2024</p> <p>Refurbishment V-Wall Amenity Block</p>	<p>Van Mal Group Construction Pty Ltd</p> <p>PO Box 925</p> <p>SURRY HILLS NSW 2010</p>	<p>Contract Total 384,050.69</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>REGPRO042425-NVC01</p> <p>Supply & Delivery Bulk Water Treatment Chemicals</p> <p>Supply & 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 0.00</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>REGPRO062425-NVC01</p> <p>Supply & Delivery of Traffic & Safety Signage</p>	<p>Artcraft Pty Ltd</p> <p>PO Box 5001</p> <p>HALLAM VIC 3803</p>	<p>Contract Total 0.00</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> 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>REGPRO062425-NVC02</p> <p>Supply & Delivery of Traffic & Safety Signage</p>	<p>Barrier Signs Pty Ltd</p> <p>15-19 Grey Gum Road</p> <p>TAREE NSW 2430</p>	<p>Contract Total 0.00</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></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>REGPRO062425-NVC03</p> <p>Supply & Delivery of Traffic & Safety Signs</p>	<p>Central Signs Road & Safety Aust Pty Ltd</p> <p>10 Endeavour Road</p> <p>CARINGBAH NSW 2229</p>	<p>Contract Total 0.00</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>REGPRO062425-NVC04</p> <p>Supply & Delivery of Traffic & Safety Signage</p>	<p>Hunter Valley Signs Pty Ltd</p> <p>PO Box 178</p> <p>CARRINGTON NSW 2294</p>	<p>Contract Total 1,000.00</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>T008/2023</p> <p>Life Savings Services</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 388,930.60</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>T21234MNC/NV01</p> <p>Provision of Road Resurfacing Services - Panel</p>	<p>All Pavement Solutions Pty Ltd</p> <p>PO Box 7351</p> <p>BAULKHAM HILLS NSW 2153</p>	<p>Contract Total 0.00</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>T21234MNC/NV02</p> <p>Provision of Road Resurfacing Services - Panel</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 0.00</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>T21234MNC/NV03</p> <p>Provision of Road Resurfacing Services - Panel</p>	<p>Boral Cement Limited</p> <p>Locked Bag 5025</p> <p>PARRAMATTA NSW 2124</p>	<p>Contract Total 0.00</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>T21234MNC/NV04</p> <p>Provision of Road Resurfacing Services - Panel</p>	<p>Colas New South Wales Pty Ltd</p> <p>PO Box 388</p> <p>WINSTON HILLS NSW 2153</p>	<p>Contract Total 0.00</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>T21234MNC/NV05</p> <p>Provision of Road Resurfacing Services - Panel</p>	<p>Fenworx Pty Ltd</p> <p>TA Newpave Asphalt</p> <p>8 Foresight Avenue</p> <p>TOMAGO NSW 2322</p>	<p>Contract Total 0.00</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>T21234MNC/NV06</p> <p>Provision of Road Resurfacing Services - Panel</p>	<p>NSW Building and Civil Pty Ltd</p> <p>11 Loftus Street</p> <p>TURRELLA NSW 2205</p>	<p>Contract Total 0.00</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>T21234MNC/NV07</p> <p>Provision of Road Resurfacing Services - Panel</p>	<p>RPQ Spray Seal Pty Ltd</p> <p>PO Box 2046</p> <p>KINGSCLIFF NSW 2487</p>	<p>Contract Total 0.00</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>T21234MNC/NV08</p> <p>Provision of Road Resurfacing Services - Panel</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 0.00</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>T21234MNC/NV09</p> <p>Provision of Road Resurfacing Services - Panel</p>	<p>Supersealing Pty Ltd</p> <p>Unit 3</p> <p>28 Lagoon Street</p> <p>ETTALONG BEACH NSW 2257</p>	<p>Contract Total 0.00</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>T015/2022</p> <p>Macksville Memorial Aquatic Fitness Centre Pool</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 1,665,000.00</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>T002/2022-NVC12</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>			<p>Contract Total 0.00</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>T002/2022-NVC13</p> <p>T003/2022 Panel Tender-Construction of Landslip</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 0.00</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>T003/2022-NVC03</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Contract Total 0.00</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>T003/2022-NVC04</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Earthtec Pty Ltd</p> <p>PO Box 4075</p> <p>LANE COVE NSW 1595</p> <p>Contract Total 0.00</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>T003/2022-NVC05</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>		<p>Contract Total 0.00</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>T003/2022-NVC06</p> <p>T003/2022 Panel Tender -Construction of Landslip</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 0.00</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>T003/2022-NVC07</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>			<p>Contract Total 0.00</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>T003/2022-NVC08</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>			<p>Contract Total 0.00</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>T003/2022-NVC09</p> <p>T003/2022 Panel Tender -Construction of Landslip</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 0.00</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>T003/2022-NVC10</p> <p>T003/2022 Panel Tender- Construction of Landslip</p> <p>Remediation Structures</p>		<p>Nviroscope Pty Ltd</p> <p>PO Box 111</p> <p>KYOGLE NSW 2474</p>	<p>Contract Total 0.00</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>T003/2022-NVC11</p> <p>T003/2022 Panel Tender-Construction of Landslip</p> <p>Remediation Structures</p>		<p>Pan Civil</p> <p>PO Box 1</p> <p>PEAKHURST NSW 2210</p>	<p>Contract Total 0.00</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>T003/2022-NVC14</p> <p>T003/2022 Panel Tender-Construction of Landslip</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 0.00</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>T003/2022-NVC15</p> <p>T003/2022 Panel Tender-Construction of Landslip</p> <p>Remediation Structures</p>			<p>Contract Total 0.00</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>T003/2022-NVC01</p> <p>T003/2022 Panel Tender -Construction of Landslip</p> <p>Remediation Structures</p>			<p>Contract Total 0.00</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>T003/2022-NVC02</p> <p>T003/2022 Panel Tender -Construction of Landslip</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 0.00</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>NVC-Spydus</p> <p>Library Management System - Spydus Civica</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 169,765.00</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>T004/2022-NVC01</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>			<p>Contract Total 0.00</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>T004/2022-NVC02</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC03</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC04</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC05</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total 0.00</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>T004/2022-NVC06</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Coates Hire</p> <p>Accounts Payable</p> <p>GPO Box 5120</p> <p>MELBOURNE VIC 3001</p> <p>Contract Total 0.00</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>T004/2022-NVC07</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Conplant Pty Ltd</p> <p>PO Box 1013</p> <p>INGLEBURN NSW 1890</p> <p>Contract Total 0.00</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>T004/2022-NVC08</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Eureka Management & Pastoral Co Pty Ltd</p> <p>372 Maras Creek Rd</p> <p>UTUNGUN NSW 2447</p>	<p>Contract Total 0.00</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>T004/2022-NVC09</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>			<p>Contract Total 0.00</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>T004/2022-NVC10</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>	

T004/2022-NVC11	Howle Earthmoving Pty Ltd	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	TJ Howle	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	PO Box 134	Contract End	30 Jun 2025
	BOWRAVILLE NSW 2449		

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i>

T004/2022-NVC12	Hydro Digga	Contract Total	0.00
Panel Tender - Supply of Plant and Truck	PO Box 545	Contract Start	1 Aug 2022
Hire and Road Maintenance Services	COFFS HARBOUR NSW 2450	Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i>

T004/2022-NVC13		Contract Total	0.00
Panel Tender - Supply of Plant and Truck		Contract Start	1 Aug 2022
Hire and Road Maintenance Services		Contract End	30 Jun 2025

<i>Particulars of any related company assisting:</i>	<i>Estimated Amount Payable to Contractor:</i>
<i>Description of any provision where amount payable may be varied:</i>	<i>Description of any provision for contract renegotiation:</i>
<i>Method of tendering and summary of assessment criteria:</i>	<i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i>

<p>T004/2022-NVC14</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC15</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC16</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC17</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total 0.00</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>T004/2022-NVC18</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC19</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC20</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total 0.00</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>T004/2022-NVC21</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC22</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>		<p>Contract Total 0.00</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>T004/2022-NVC23</p> <p>Panel Tender - Supply of Plant and Truck</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 0.00</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>T004/2022-NVC24</p> <p>Panel Tender - Supply of Plant and Truck</p> <p>Hire and Road Maintenance Services</p>			<p>Contract Total 0.00</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>REGPRO362021-NVC01</p> <p>Road Safety Barrier Systems</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 0.00</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></p> <p>Market Value of raw materials</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>Variable depending on works program</p> <p><i>Description of any provision for contract renegotiation:</i></p> <p>1 YR EXTENSION</p> <p><i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i></p> <p>MONTHLY</p>	

REGPRO362021-NVC02 Road Safety Barrier Systems Panel Cat 1 - supply and installation Panel Cat 2 - supply only	Ingal Civil Products PO Box 5262 MINTO NSW 2566	Contract Total 0.00 Contract Start 1 Apr 2021 Contract End 31 Mar 2025
<i>Particulars of any related company assisting:</i> <i>Description of any provision where amount payable may be varied:</i> Market Value of raw materials <i>Method of tendering and summary of assessment criteria:</i> OPEN	<i>Estimated Amount Payable to Contractor:</i> Variable depending on works program <i>Description of any provision for contract renegotiation:</i> 1 YR EXTENSION <i>Description of provisions relating to agreed payment to contractor for provision of operational or maintenance services:</i> MONTHLY	
RFT-658-TO Kerbside Collection of Domestic Waste	Handybin Waste Services P/L PO Box 1010 COFFS HARBOUR NSW 2450	Contract Total 1,200,000.00 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	
999-1 Domestic Waste Kerbside Green/Food Waste Processing	Biomass Solutions (Coffs Harbour) Pty Ltd 31 Englands Road COFFS HARBOUR NSW 2450	Contract Total 25,000,000.00 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	