



TENDER COVERSHEET

Completed in accordance with Local Government (Functions and General (F&G) Regulations Part 4 Provision of Goods and services and Shire of Harvey Council Policy 2.2.11 – Purchasing Policy

1.	Description of Tender	Supply of Pre-Mixed and Hot Mixed Asphalt and Supply and Laying of Hot Mixed Asphalt	Tender No.	T032022												
2.	Authorisation to Tender: <i>Refer Delegation 2.2.3</i>	i. Allocation included within the Budget \$ 250,000 Allocation/Job No. <u>120100</u> ii. CEO approval of tender specification CEO sign: <u>[Signature]</u> Date: <u>13.7.22</u> iii. Tender Selection criteria approved CEO sign: <u>[Signature]</u> Date: <u>13.7.22</u> iv. WALGA Tender process: YES NO CEO sign: <u>[Signature]</u> Date: <u>13.7.22</u>														
3.	TENDER ADVERTISEMENT															
Advertisement Details: <i>(Copies of advertisement to be attached)</i>	Advertising Date(s):	Newspaper(s): (Must be state wide Notice)														
	<ol style="list-style-type: none"> 1. Tenderlink 15 July 2022 2. West Australian 16 July 2022 3. SOH Website 15 July 2022 until closing date 4. Public Notice Board /Library 15 July 2022 5. Bunbury Mail 20 July 2022 	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">West Australian</td> <td style="width: 10%; text-align: center;">Yes</td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Bunbury Mail</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Shire of Harvey Website</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Public Notice Board/Library</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>			West Australian	Yes	<input checked="" type="checkbox"/>	Bunbury Mail	Yes	<input checked="" type="checkbox"/>	Shire of Harvey Website	Yes	<input checked="" type="checkbox"/>	Public Notice Board/Library	Yes	<input checked="" type="checkbox"/>
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Public Notice Board/Library	Yes	<input checked="" type="checkbox"/>														
Closing Date and Time of Tender:	Closing Date: Thursday 4 August 2022 Closing Time: 3pm <i>(Must be minimum 14 days from advertising)</i>															
Copy of Advertisement to be placed below (Must be copied – Word version to be attached and extract from Newspaper to be placed below):																



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4. TENDERS RECEIVED			
Certification:		Tenders opened at <u>3.40</u> am / <input checked="" type="radio"/> pm on <u>26/8</u> / <u>2022</u>	
Tenders opened in the presence of: <i>(A Senior Staff Member must be present).</i>	NAME AND POSITION:	SIGNATURE:	
	<u>Renee Doyle</u> <u>Coordinator Governance + Risk</u>		
No.	Company Name and Address:	Date & Time Opened	Officers' Initials
1.	<u>Advanced Traffic Management WA Pty Ltd</u>	<u>26/8 3.40</u>	<u>RD</u>
2.	<u>Asphalttech Pty Ltd</u>	<u>"</u>	<u>D</u>
3.	<u>Fulton Hogan Pty Ltd</u>	<u>"</u>	<u>D</u>
4.	<u>Malatesta Road Paving Hot Mix</u>	<u>"</u>	<u>D</u>
DETAILS OF TENDERERS IN ATTENDANCE AT THE OPENING OF THE TENDER			
Contact Name		Company Name	
5. COUNCIL RESOLUTION AND DETAILS OF SUCCESSFUL TENDER			
<i>(List Resolution Number and date of Meeting – Copy of Council Item and Resolution to be attached)</i>			
	DATE OF COUNCIL MEETING	RESOLUTION NUMBER	
	<u>20/9/22</u>	<u>22/174</u>	
Name of Successful Tenderer(s):	<u>Fulton Hogan Industries P/L - Premium Asphalt</u> <u>Malatesta - Road Paving & Hotmix</u> <u>Asphalttech P/L</u>		
Amount of Successful Tender(s):	<u>\$ Schedule of Prices (exc GST)</u>		
Was this a decision by Delegated Authority: <input checked="" type="checkbox"/> <input type="checkbox"/>			