



Shire of Harvey
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 AND DELIVERY OF HOT BITUMEN	Tender No.	T042022
2.	Authorisation to Tender: <i>Refer Delegation 2.2.3</i>	i. Allocation included within the Budget \$ 150,000 Allocation/Job No. <u>120100</u> ii. CEO approval of tender specification CEO sign: <u>[Signature]</u> Date: <u>15.7.22</u> iii. Tender Selection criteria approved CEO sign: <u>[Signature]</u> Date: <u>15.7.22</u> iv. WALGA Tender process: <u>YES</u> / NO CEO sign: <u>[Signature]</u> Date: <u>15.7.22</u>		
3.	TENDER ADVERTISEMENT			
Advertisement Details: <i>(Copies of advertisement to be attached)</i>	Advertising Date(s): 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	Newspaper(s): (Must be state wide Notice) 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"/>		
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>3:39</u> am / <input checked="" type="radio"/> pm on <u>26/8/2022</u>	
Tenders opened in the presence of: (A Senior Staff Member must be present).	NAME AND POSITION:	SIGNATURE:	
	<u>Renae Doyle</u> <u>Coordinator Governance + Risk</u>		
No.	Company Name and Address:	Date & Time Opened	Officers' Initials
1.	<u>Fulton Hogan Pty Ltd</u>	<u>26/8</u> <u>3:39</u>	
2.	<u>Malatesta Road Paving</u> <u>Hot Mix</u>	<u>26/8</u> <u>3:39</u>	
DETAILS OF TENDERERS IN ATTENDANCE AT THE OPENING OF THE TENDER			
Contact Name		Company Name	
5. COUNCIL RESOLUTION AND DETAILS OF SUCCESSFUL TENDER (List Resolution Number and date of Meeting – Copy of Council Item and Resolution to be attached)			
	DATE OF COUNCIL MEETING	RESOLUTION NUMBER	
	<u>20/9/22</u>	<u>22/173</u>	
Name of Successful Tenderer(s):	<u>Malatesta Road Paving & Hotmix</u>		
Amount of Successful Tender(s):	\$ <u>Schedule of Prices</u>		
Was this a decision by Delegated Authority: <input checked="" type="checkbox"/> YES <input type="checkbox"/>			