

TENDER REGISTER

Tender No.	BHT 01/2020 (VP197633)	Tender Title	Supply and seal, full service bitumen products.
Brief description of goods or services required:	<p>Supply full service bitumen sealing service as per Shire of Broomehill Tambellup works program 2020/2021 requirements. A cost per square meter for each individual project to be submitted according to the attached list. Full service shall include the supply and application of bitumen products, aggregate, rolling, sweeping, traffic control and mobilization. All works should include a suitable standard of quality assurance and a warranty. All works should be carried out during optimum weather conditions and be coordinated with consultation from the Shire of Broomehill-Tambellup's representative.</p>		
Particulars of the decision to invite tenders:	Council Resolution 200706 – July 2020 (Adoption of Annual Budget 2020/2021)		
Advertisement Details:	Advertising Date(s): 5 August 2020	Newspaper(s): WALGA Preferred Supplier Program (e-Quotes)	
Closing Date and Time:	9 September 2020 3.00pm		
Clarification register	Nil		
Opening Date and Time:	9 September 2020		
Opened in the presence of:	NAME:	SIGNATURE:	
	Peter Vlahov		
	Coral Green		
Tenderers' Name			
Fulton Hogan Industries Pty Ltd			
Downer Infrastructure			
Bitutek Pty Ltd			

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Copy of Advertisement:

WALGA e-Quotes



Shire of Broomehill-Tambellup

Request for :

supply and seal, full service bitumen products.

VP reference Number : VP197633

Opens 05/Aug/20 : Closes 09/Sep/20 03:00 PM W. Australia Standard Time

Cut-off date for supplier queries : Wednesday 09/Sep/20 03:00 PM W. Australia Standard Time

This request is finalized.

3 Supplier responses as of the 24/May/21 04:30 PM

Request created by:

Peter Vlahov (works@shirebt.wa.gov.au)

You have attached 1 document to this request. You can find it in this zip file under 'RFXDocs'

[Preferred Supplier Program Transition Update](#)

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Tender awarded by: Council	DATE OF COUNCIL MEETING 11 September 2020	COUNCIL MINUTE NO. 200910
Name of Successful Tenderer(s):	Downer Infrastructure	
Amount of Successful Tender(s):	\$546,675.25 inc GST	