

**CONTRACT DISCLOSURE FORM**

<b>Contract Award Notice Details</b>	
Single or Multi Contract Award (Please choose one)	Single
Contract Award Notice ID (STA 0000/00)	STA2009/02
Contract Title (Name of Contract)	Cleaning Services
Category, UNSPSC Number or Name: Information can be obtained from the following website <a href="http://www.unspsc.org/">http://www.unspsc.org/</a>	81141800 facilities management
<b>Summary of Services</b>	
Particulars of the project to be undertaken, goods or services to be provided or real property to be leased or transferred under the contract	
<b>Contract Award Notice Duration</b>	
Contract Effective Date	7 Dec 2009
Contract Term and Extension Options	3 years
Contract End Date	7 Dec 2012
Contract Display Until Date	
<b>Contract Manager</b>	
Appointed State Transit Contract Manager	Donal Nolan
<b>Successful Contractor:</b> Please provide below info for each successful contractor	
Business Name / Trading Name	Northern Contract Cleaning Pty Ltd
ACN Exempt / Not Exempt	
ACN Number	
ABN Exempt / Not Exempt	Not Exempt
ABN Number	94 094 226 294
Address / City / State / Postcode / Country	Rozelle, NSW 2039
<b>Other Details</b>	
Related RFT ID	NA
Related SON ID (Standing Offer Notice) SON refers to Standing Offer Notices published on e-tenders (usually NSW Govt. Contracts)	NA
Other private sector entities involved in, with an interest in or benefiting from this contract	NA
<b>Contract Value</b>	
Contract Value Type: a) Estimated Value of the Project; b) Estimated Value of the Goods & Services over the term of the Contract; c) Value of the Real Property Transferred or d) Rent for the Term of the Lease	Estimated Value of the Goods & Services over the term of the Contract
Contract value for each year	\$2,640,000 (\$2,400,000 without GST)
Payments:	30 days in arrears for services in the previous month
<b>Any provisions for the payment to the contractor for operational or maintenance services?:</b>	NA
<b>Method of Tendering:</b> Open; Limited; Multi-Stage or Non-Tender	Open
<b>Description of any provision under which the amount payable to the contractor may be varied:</b>	
<b>Description of any provision under which the contract may be renegotiated:</b>	

<b>Disclosure Class:</b>	
<b>Class 1:</b>	Yes
<b>Class 2:</b>	No
<b>Class 3:</b>	No
<b>Does Contract Contain Agency "PiggyBack" Clause</b>	No
<b>Industrial Relations Details</b>	
Name of Sub-contractors (incl. ABN & ACN)	NA
Any Applicable Industrial Instruments (name & award)	
Location of Work (list all locations of work)	
<b>Agency Contact Details</b>	
Agency Contact and Position	Donal Nolan
Address / City / State / Postcode / Country	Leichhardt
Phone / Fax / Email	Donal_nolan@sta.nsw.gov.au
Other Information	
<b>Contract Management</b>	
Project Manager	Dona Nolan
Contract Administrator and Position	Donal Nolan
<b>Evaluation Criteria (should total 100%)</b>	
Price Factor	100%
Non-price Factor	0%
<b>Class 2 Contracts:</b> <i>Refer to notes at end of document</i>	
Particulars of future transfers of assets to the State at zero or no nominal cost to the State including the date of their transfer	NA
Particulars of future transfers of assets to the contractor including the date of their transfer	NA
The results of any cost-benefit analysis of the contract conducted by the agency	NA
The components and quantum of the public sector comparator if used	NA
If relevant, a summary of information used in the contractor's full base case financial model (for example, the price formula for tolls or usage charges)	NA
If relevant, particulars of how risk, during the construction and operational phases of a contract to undertake a specific project (such as construction, infrastructure or property development), is to be apportioned between the parties, quantified (where practicable) in net present-value terms and specifying the major assumptions involved	NA
Particulars as to any significant guarantees or undertakings between the parties, including any guarantees or undertakings with respect to loan agreements entered into or proposed to be entered into	NA
Particulars of any other key elements of the contract	NA
<b>Class 3 Contracts (&gt; \$5M)</b> <i>Refer to notes at end of document</i>	
A copy of the Contract is required	NA
<b>SME Policy Framework</b>	
Is the supplier an SME?	No
If Yes, has an SME opportunity statement been prepared?	NA
<b>Application of Part 4 of Proportionate Liability of CLA 2002– Building and Construction only</b>	<b>Not Applicable</b>
<b>Long Service Leave Levy – Building and Construction only</b>	

>\$25K documentary evidence provided	
<b>Aboriginal participation in construction</b>	
Applies	No
Category:	NA
Category 1 Project	NA
Category 2 Project	NA
Category 3 Project	NA
Participation No.'s	NA
<b>Training Management</b>	
Applies	No
<b>Environmental Management</b>	
Compliance with Environmental Management Systems guidelines	No

**\*ACN Exempt Selection options:**

Not Exempt  
 Exempt – Not an Australian Company  
 Exempt – Not an Incorporated Entity  
 Exempt – Australian Company Incorporated prior to 1991  
 Exempt – Joint Venture Companies  
 Exempt – State Government Corporation  
 Exempt – Australian Registered Body Number – ARBN  
 Exempt – Indigenous Corporation Number – ICN

**\*ABN Selection options:**

Not Exempt  
 Non-Australian Entity Exempt  
 Insufficient Turnover

**\*Disclosure Class**

**Class 1:** All government Contracts with estimated value \$150,000 or above.

**Class 2:** All government Contracts with estimated value \$150,000 to less than \$5 million which also result from a direct negotiation where there has not been a tender process; or, have been the subject of a tender process and where the final contract terms and conditions are substantially negotiated with the successful tenderer (this includes alliance type contracts); or involve operation or maintenance obligations for 10 years or longer; or involve a privately financed project as defined by relevant Treasury guidelines; or involve a transfer of land or other asset to a party in exchange for the transfer of land or other asset to an agency.

**Class 3:** The same as Class 2 contracts (above) and where the estimated value of the government contract is \$5 million or more.