For this tender, list all the subcontractors and major suppliers that may provide work or goods greater than $50,000 (excluding GST). The Principal reserves the right to contact directly any or all subcontractors or suppliers.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Subcontractor/ major supplier | Contact person and phone number | Have you used this company before? | If yes, provide details including date of previous engagement, duration of engagement and value of their portion of the works? | Is their quality system certified to ISO 9000 series? | Do they have a practical quality system, but it is not certified? | Will they be covered by your quality system? |
|  |  | Yes [ ]  | No [ ]  |  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  |
|  |  | Yes [ ]  | No [ ]  |  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  |
|  |  | Yes [ ]  | No [ ]  |  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  |
|  |  | Yes [ ]  | No [ ]  |  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  |
|  |  | Yes [ ]  | No [ ]  |  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  | Yes [ ]  | No [ ]  |

|  |
| --- |
| Authorisation |
| For and on behalf of the Tenderer |
| Name/Position | Signature | Date |
|  |  |  |
| Name of Tenderer |
|  |
| The Department of Transport and Main Roads collects personal information on this form so that you may authorise the Tender for and on behalf of the Tenderer. The information on this form is accessible by authorised departmental officers and external personnel who are engaged to assess Tenders and if your organisation is the successful Tenderer, the Department may from time to time disclose your contact details to third parties as a point of contact. |