# Disclosure of Contract – Class 1 Contract

1. **Tender Number:**
   - 1440

2. **Name and business address of the contractor:**
   - Pricewaterhouse Coopers PwC
   - PO Box 145, Potts Point NSW 1335

3. **Particulars of any related body corporate of the contractor or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor’s obligations under the contract or will receive a benefit under the contract:**
   - N/A

4. **Date on which the contract becomes effective and the duration of the contract:**
   - Effective: 15 September 2014
   - Duration: 5 years

5. **Particulars of the project to be undertaken, the goods or services to be provided or the real property to be transferred or leased under the contract:**
   - External Audit Services 2015-2020

6. **Estimated amount payable to the contractor under the contract:**
   - $660,000.00 exgst

7. **Description of any provisions under which the amount payable to the contractor may be varied:**
   - N/A

8. **Description of any provision with respect to the renegotiation of the contract:**
   - N/A

9. **In the case of a contract arising from a tendering process, the method of tendering and a summary of the criteria against which the various tenders were assessed:**
   - Open Tender
     - Tender evaluation criteria included:
       - The lump sum and schedule of prices
- Demonstrated organisational capacity, experience and technical ability to carry out the work under the contract
- Demonstrated audit personnel capability, qualifications, experience and resource availability
- Capacity to achieve the required project program
- The proposed methodology
- Value add services
- Compliance and Auditor registration and Independence requirements
- Financial and commercial trading integrity including insurances

10. Description of any provision under which it is agreed that the contractor is to receive payment for providing operational or maintenance services:

N/A