

## Annexure 11

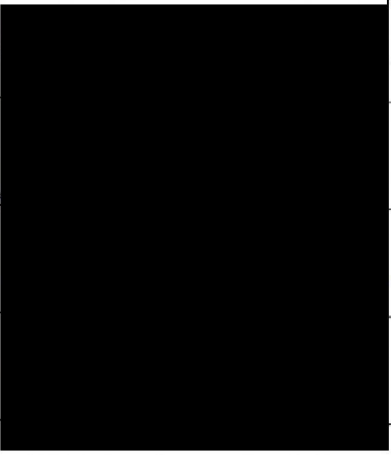
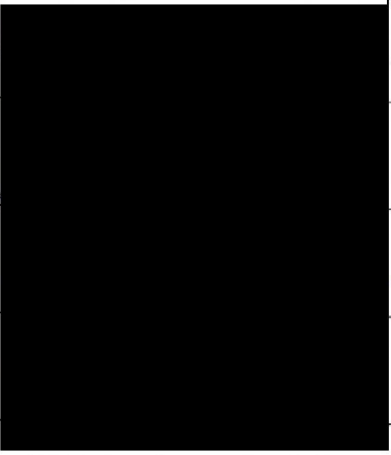
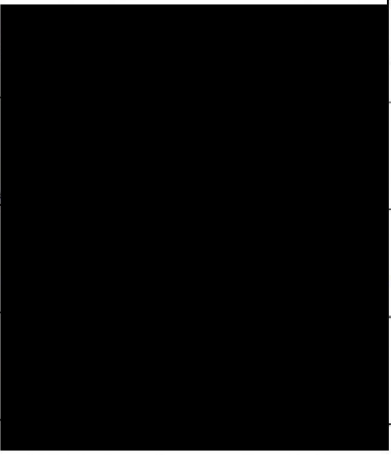
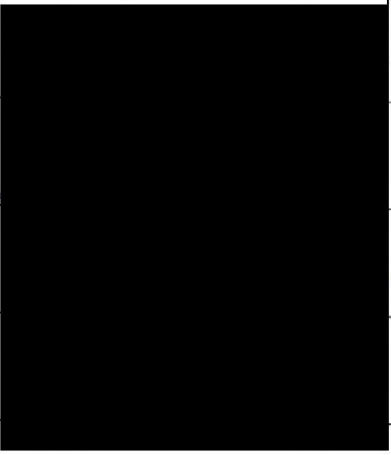
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## QEC RECOMMENDATION


Based on the information supplied within this document, the vendor nominated in Table 8 - Preferred Vendor is the successful vendor.

<b>Table 8 - Preferred Vendor</b>
Flinders University Team
<b>Reason for Selection</b>
This RFQ was amongst the most comprehensive and detailed, provided very good value for money and provided the highest level of assurance of objectivity in completing the project.

This decision is endorsed by the members of the QEC as outlined in Table 9- Endorsement.

<b>Table 9 – QEC Endorsement</b>			
<b>Name:</b>	<b>Role</b>	<b>Signature</b>	<b>Date</b>
Jacqueline Braw	<b>Quotation Manager &amp; Evaluation Member</b>		22/8/16
Shobha Sharma	<b>Evaluation Member</b>		22/8/16
Supt Tony Crandell	<b>Evaluation Member</b>		22/8/16
Dr Chris Devery	<b>Evaluation Member</b>		22/8/16

This decision is supported by the Commander/Manager of the QEC as outlined in Table 10 – Supported. Approval is also granted to enter into contract with the preferred vendor.

<b>Table 10 – Commander/Manager Endorsement/Approval to enter into contract</b>			
<b>Name:</b>	<b>Role</b>	<b>Signature</b>	<b>Date</b>
Chief Supt Bradley Shepherd	<b>Commander</b>		22.8.16

## Contract Execution

Once approval has been granted to proceed to contract preparation, Strategic Procurement & Fleet Services will prepare the Agreement. Upon execution of the Agreement, a copy will be supplied to the Command/Department and to the successful vendor.

Following approval of contract award, the QM will notify all unsuccessful vendors of the outcome of the quote.

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