



2310-0643 – Debt Collection Services

Dear Procurement Australia member,

The evaluation phase of 2310-0643 – Debt Collection Services tender has concluded.

This contract replaces 1911-0631 – Debt Collection & Legal Services and commences on 1 November 2021 for 2 years (expiring on 31 October 2023 with the option to extend for two (2) x 12 month periods).

The categories included are:

Category 1	Debt Collection Services
Category 2	Debt Collection Skip-tracing Software

Contracts have been awarded to suppliers across all states as per the table on following pages.

Next steps:

To access this contract please complete the contract opt-in process via Procurement Gateway.
<https://procurementgateway.paltd.com.au/organisations/join/>

If you have any queries please contact Matthew Denner, Procurement Specialist
mdenner@paltd.com.au or 03 9810 8607) or your Relationship Manager.

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Contracts have been awarded to suppliers as follows:

Supplier	Category 1	Category 2
Boomerang Debt Recovery Pty Limited	ACT, NSW, NT, QLD & VIC	
Credit Clear Limited t/as Credit Clear Credit Solutions ('Credit Solutions')	ACT, NSW, QLD, SA, VIC & WA	
Illion Australia Pty Ltd Trading As Milton Graham		National
Maddocks Lawyers	ACT, NSW & VIC	
Midstate CreditCollect P/L	National	
National Credit Management Limited	National	
Recoveries & Reconstruction (Aust.) Pty Ltd	NSW, QLD & VIC	
Stydall P/L t/as Executive Collections	ACT, NSW, QLD & VIC	

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