

RESPONDENT'S SUBMISSION FORM PART 3A

Request for Tender (RFT):	Water Cart Hire for Warri Gate Road Upgrade (RRUPP)
Closing Time:	4:00pm on Monday, 24 th February 2025
RFT Number:	T2024-2025-110

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1. RESPONDENT'S SUBMISSION FORM

To: The Chief Executive Officer
Bulloo Shire Council
PO Box 46
Thargomindah QLD 4492

PLEASE COMPLETE THIS FORM IN BLOCK LETTERS

24-2025-110
nd comply with the terms and conditions of the Expression the Respondent in the Price Schedule (if any) is indicative

ADDENDUM NO.	ADDENDUM DATE	SUBJECT OF ADDENDUM
This Respondent's Submission Fo	rm is irrevocable for 90 days af	ter the Closing Time unless extended
by mutual agreement between th		
All terms used in this Respondent	r's Suhmission Form hear the m	eanings assigned to them in the
Expression of Interest.	s sabinission form bear the m	earnings assigned to them in the
This Expression of Interest Respo	onse is dated the	
day of	2	0
COMPLETE AND USE THIS EXECUT	TION OF ALICE IF THE DECRONDE	NT IS A CORPORATION.
THE COMMON SEAL of		NT IS A CORPORATION:
ACN	,	
is affixed in accordance with)	
its constitution in the)	
presence of:)	
C		
Secretary/Director	Director	
Name of Secretary/Director (print) Name of Dire	octor (arint)
Name of Secretary/Director (print) Name of Dire	ector (print)
Witness		
AAITIIC22		
Name of Witness (print)		

COMPLETE AND USE THIS EXECUTION CLAUSE IF THE RESPONDENT IS A CORPORATION BUT DOES NOT EXECUTE UNDER A COMMON SEAL: EXECUTED by			
ACN)		
by being signed by)		
a Director, and))		
, a Director/the Secretary in accordance With section 127 of the <i>Corporations Act</i> 2001 in the presence of:)))		
Witness	Director		
Name of Witness (print)	Name of Director (print)		
Witness	Director/Secretary		
Name of Witness (print)	Name of Director/Secretary (print)		
COMPLETE AND USE THIS EXECUTION CLAR EXECUTE UNDER A COMMON SEAL AND H EXECUTED by	USE IF THE RESPONDENT IS A CORPORATION, DOES NOT AS A SOLE DIRECTOR/SECRETARY:)))))))))))		
Witness	Sole Director/Secretary		
Name of Witness (print)	Name of Sole Director/Secretary (print)		

SIGNED by:)	HE RESPONDENT IS AN INDIVIDUAL:
Print Name in the presence of:)))	Signature
 Witness		
Name of Witness (print)		
COMPLETE AND USE THIS EXECUTION OF THE PROPERTY OF THE PROPERT		HE RESPONDENT IS A PARTNERSHIP OF spaces if necessary)
Print Name in the presence of:)))	Signature
Witness		
Name of Witness (print)		
SIGNED by)	
Print Name in the presence of:))	Signature
Witness		

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2. CHECKLIST - Mandatory Information

All items in this section must be completed. Where it is necessary to provide additional information, please ensure that all documents are clearly marked with the relevant attachment title to assist the evaluation panel with their assessment. All attachments must be clearly marked with the relevant paragraph number (e.g. "2.1 – Organisational Profile").

All pages within Part 3 must be completed and returned to the Principal as they form part of the Respondent's Submission.

2.1. Organisational Profile

Attach a copy of the organisation's structure and provide background information on the Respondent and label it "2.1 – Organisational Profile".	"Organisational Profile"	Tick if attached □
If corporations are involved, attach their current ASIC company extracts search including latest annual return and label it "2.1 – ASIC Company Extracts".	"ASIC Company Extracts"	Tick if attached □

2.2. Referees

Attach details of the Respondent's referees, and label it "2.2 – Referees". The Respondent should give examples of work provided for its referees where possible.	"Referees"	Tick if attached
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2.3. Agents

Is the Respondent acting as an agent for another party?	(Circle) Yes	/ No
If Yes, attach details (including name and address) of the Respondent's principal and label it "2.3 – Agents".	"Agents"	Tick if attached □

2.4. Trusts

Is the Respondent acting as a trustee of a trust?	(Circle) Yes	/ No
If Yes, in an attachment labelled "2.4 – Trusts":		
(a) give the name of the trust and include a copy of the trust deed (and all related documents); and	"Trusts"	Tick if attached
(b) provide the names and addresses of all beneficiaries of the trust.		

2.5. Subcontractors

Does the Respondent intend to subcontract any of the obligations of the Contractor under the contract?	(Circle) Ye	s / No
If Yes, in an attachment labelled "2.5 – Subcontractors" provide details of the subcontractor(s) including: (a) the name, address and the number of people employed; and (b) the obligations that will be subcontracted.	"Subcontrac- tors"	Tick if attached

2.6. Conflict of Interest

Will any actual or potential conflict of interest in the performance of the Respondent's obligations under the Contract exist if the Respondent is awarded the Contract, or are any such conflicts of interest likely to arise during the Contract?	<i>(Circle)</i> Yes	s / No
If Yes, please supply in an attachment details of any actual or potential conflict of interest and the way in which any conflict will be dealt with and label it "2.6 – Conflict of Interest".	"Conflict of Interest"	Tick if attached

2.7. Financial Position

Is the Respondent presently able to pay all its debts in full as and when they fall due?	(Circle) Yes	/ No
Is the Respondent currently engaged in litigation as a result of which it may be liable for \$50,000.00 or more?	(Circle) Yes	/ No
If the Respondent is awarded the Contract, will it be able to fulfil the obligations of the Contractor under the Contract from its own resources or from resources readily available to it and remain able to pay all of its debts in full as and when they fall due?	<i>(Circle)</i> Yes	s / No
In order to demonstrate the Respondent's financial ability to undertake the Contract, in an attachment labelled "2.7 – Financial Position" include a profit and loss statement and the latest financial return for the Respondent and each of the other proposed contracting entities, together with a list of financial referees from its bank and/or accountant.	"Financial Position"	Tick if attached

2.8. Quality Assurance

Does the Respondent have any documented quality assurance or quality assurance systems?	(Circle) Yes	/ No
If the Respondent proposes to subcontract, does its subcontractor have a "third party" quality management system in place?	(Circle) Yes	/ No
Supply evidence or details of the Respondent's quality assurance position and where relevant of its Respondent's or subcontractor's position, in an attachment labelled "2.8 – Quality Assurance".	"Quality Assurance"	Tick if attached

2.9. Insurance Coverage

Respondents are to supply evidence of their insurance coverage (including copies of certificates of currency) for every type of insurance specified below in an attachment labelled "2.9 – Insurance Coverage".		"Insurance Coverage"	Tick if attached
Type Value (\$		(\$)	
Public Liability	\$20,000,000		
Product Liability (if applicable)	\$20,000,000		
Professional Indemnity (if applicable)	\$20,000,000		
Workers Compensation	\$		

2.10. Goods and Services Tax

Is the Respondent registered or required to be registered under the GST Act?	(Circle) Yes / No
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2.11. Work Health and Safety

Respondents must complete Appendix A "Respondent's Safety Record" and submit it marked "Respondent's Safety Record".	"Respondent's Safety Record"	Tick if attached
Respondents must complete Appendix B "Contractor's Work Health and Safety Management System Questionnaire" and submit it marked "Contractor's Work Health and Safety Management System Questionnaire".	"Contractor's Work Health & Safety Management System Questionnaire"	Tick if attached

3. SELECTION CRITERIA

3.1. Compliance Criteria

Please select 'Yes' or 'No' whether the Respondent has complied with the following compliance criteria:

	Description of Compliance Criteria	
(a)	Compliance with the Specification contained in the Expression of Interest.	Yes / No
(b)	Compliance with the conditions of the Expression of Interest.	Yes / No
(c)	Compliance with attendance at any mandatory briefing or site inspection.	Yes / No N.A.
(d)	Compliance with the Quality Assurance requirement for this Expression of Interest.	Yes / No
(e)	Compliance with lodgement of this Respondent's Submission Form by the Closing Time.	Yes / No
(f)	If indicative pricing is requesting in the Expression of Interest—compliance with and completion of Item 3.3 Price Schedule.	Yes / No N.A.

3.2. Qualitative Criteria

Before responding to the following qualitative criteria, Respondents must note the following:

- a) All information relevant to the Respondent's answers to each criterion must be contained within its Submission;
- b) Respondents are to assume that the evaluation panel has no previous knowledge of the Respondent's organisation, its activities or experience;
- c) Respondents must provide full details for any claims, statements or examples used to address the qualitative criteria; and
- d) Respondents must address each issue outlined within a qualitative criterion.

A) **Relevant Experience** Weighting 40% Describe the Respondent's experience in completing /supplying requirements similar to the requirements stated in the Specification and Expression of Interest. Respondents must, as a minimum, address the following information in an attachment and label it "3.2 -Relevant Experience": Provide details of similar work; and (a) Detail the scope of the Respondent's involvement (b) Tick if "Relevant including details of outcomes; and attached Experience" Provide details of issues that arose during the project and how (c) these were managed; and Demonstrate sound judgement and discretion; and (d) Demonstrate competency and proven track record of achieving (e)

B) Respondent's Resources Respondents should demonstrate their ability to supply and sustain the	Weighting 25%	
necessary:		
(a) Plant, equipment and materials;		
(b) Key personnel;	"Respondent's	Tick if
I. Include their roles in the performance of the Contract; and	Resources"	attached
II. qualifications, with particular emphasis on experience of personnel in projects with a similar requirement; and		
III. Membership of any professional or business association; and		
(c) Any contingency measures or back up of resources including personnel (where applicable).		
Provide this information in an attachment and label it "3.2 – Respondent's Resources".		

C) Demonstrated Understanding Respondents should detail the process they intend to use to achieve compliance with the requirements of the Specification, including:	Weighting 25%	
 (a) Training processes (if required); and (b) A demonstrated understanding of the scope of work. Provide this information in an attachment and label it "3.2 – Demonstrated Understanding". 	"Demonstrated Understanding"	Tick if attached

outcomes.

D) Local Content Respondents should demonstrate they are a business local to the	Weightin	g 10%	
Bulloo Shire and meet the definition in Council's Procurement Policy.			
As a minimum, Respondents should highlight their level of commitment to local employment and sourcing of local goods where possible and label it "3.2 – Local Content"	"Local Content"	Tick if attached	

3.3. Price Information

No indicative pricing is required in the Submission of this Expression of Interest. Schedule of rates will be discussed with the successful Respondent and will include the following:

- a) hourly rate;
- b) callout; and
- c) vehicle and phone usage.

APPENDIX A

RESPONDENT'S HEALTH AND SAFETY RECORD -INCIDENT HISTORY

Project	Date of Notice	Type of Notice	Reason Notice Issued
	(Last 5 years)	\checkmark	
		□ Prohibition Notice	
		□ Infringement Notice	
		☐ Electrical Safety Protection Notice	
		□ Unsafe Equipment Notice	
		□ Enforceable Undertaking	
		☐ Prohibition Notice	
		☐ Infringement Notice	
		☐ Electrical Safety Protection Notice	
		□ Unsafe Equipment Notice	
		□ Enforceable Undertaking	
		☐ Prohibition Notice	
		□ Infringement Notice	
		☐ Electrical Safety Protection Notice	
		☐ Unsafe Equipment Notice	
		□ Enforceable Undertaking	
		☐ Prohibition Notice	
		☐ Infringement Notice	
		☐ Electrical Safety Protection Notice	
		☐ Unsafe Equipment Notice	
		□ Enforceable Undertaking	

APPENDIX B

CONTRACTOR'S WORKPLACE HEALTH AND SAFETY (WHS) MANAGEMENT SYSTEM QUESTIONNAIRE

This questionnaire forms part of the Principal's Submission evaluation process and is to be completed by Respondents, submitted with their Submissions and labelled as "Contractor's Workplace Health and Safety Management System Questionnaire". The objective of the questionnaire is to provide an overview of the status of the Respondent's Safety Management System. Respondents may be required to verify the responses noted in the questionnaire by providing evidence of their ability and capacity in relevant matters.

WHS Act 2011, s20 Duty of persons conducting businesses or undertakings involving management or control of workplaces

In this section, person with management or control of a workplace means a person conducting a business or undertaking to the extent that the business or undertaking involves the management or control, in whole or in part, of the workplace.

The person with management or control of a workplace must ensure, so far as is reasonably practicable, that the workplace, the means of entering and exiting the workplace and anything arising from the workplace are without risks to the health and safety of any person.

WHS Act 2011, s21 Duty of persons conducting businesses or undertakings involving management or control of fixtures, fittings or plant at workplaces

In this section, person with management or control of fixtures, fittings or plant at a workplace means a person conducting a business or undertaking to the extent that the business or undertaking involves the management or control of fixtures, fittings or plant, in whole or in part, at a workplace.

The person with management or control of fixtures, fittings or plant at a workplace must ensure, so far as is reasonably practicable, that the fixtures, fittings and plant are without risks to the health and safety of any person.

WHS POLICY AND MANAGEMENT		
	YES 🗸	NO 🗸
Does the Respondent have a written WHS Policy or Commitment Statement?		
If Yes, provide a copy of the Policy.		
If no, briefly explain reasons:		
Does the Respondent have a WHS organization chart?	YES	NO
If Yes, provide a copy.		
Does the Respondent clearly identify and advise the WHS responsibilities for all workers?	YES	NO
all WOLKETS:		
If Yes, provide details of how workers are advised.		
Does the Respondent hold managers accountable for WHS performance?	YES	NO
If Yes, provide details of how accountability is managed.		
WHS INDUCTIONS		
Is the Respondent inducted to the Bulloo Shire Council?	YES	NO
If Yes, provide the date:		
Are the Respondent's workers inducted with the Bulloo Shire Council?	YES	NO
If Yes, provide the date:		

SAFE WORK PRACTICES AND PROCEDURES			
Acknowledgement:	YES	NO	
The Respondent acknowledges that all incidents are to be recorded internally, however also reported to Bulloo Shire Council.			
All incident information provided to the Bulloo Shire Council, will assist in continual improvement.			
The Action Organisation (Bulloo Shire Council or Respondent) will be determined at the awarding of the Contract.			
Which personnel of the Respondent are responsible for investigating incidents?	•		
Does the Respondent's incident reports contain prevention	YES	NO	
recommendations?			
Who is responsible for implementing recommended incident remedial actions?			
Does the Respondent have a process/procedure for plant hazard	YES	NO	
identification, inspections, maintenance, repairs for plant operated/owned/managed by the Respondent?			
Does the Respondent have processes and procedures for the handling, storage, use and disposal of hazardous chemicals and dangerous goods?	YES	NO	
storage, use and disposar of mazardous chemicals and dangerous goods:			
If Yes, provide details.			
Does the Respondent have processes and procedures for emergency	YES	NO	
response – appropriate emergency plans, communications plans, first aid equipment, trained and current first aiders?			

If Yes, provide details.				
WHS TRAINING				
Does the Respondent provide WHS training to its workers?	YES	NO		
For this Submission, forecast what training is likely to be needed by the wor intend delivering it:	kforce and	d how you		
Provide a summary or examples of WHS training courses provided for, or undertaken by workers during the past 12 months.				
Does the Respondent maintain records of all training and induction programs	YES	NO		
undertaken by workers?				
WHS INSPECTION				
Does the Respondent conduct regular health and safety inspections at work sites under their control or management?	YES	NO		
sites under their control of management:				
Does the Respondent retain the inspection checklists?	YES	NO		
Who normally completes workplace health and safety inspections?				
How long are the inspection checklists retained?				
How do the Respondent's workers report hazards at workplaces? Provide brief	summary			

WHS COMMUNICATION, COOPERATION AND CONSULTATION					
How does the Respondent consult, cooperate and communicate with the client, other PCBU, workers and others? Provide brief summary on methodology.					
Does the Respondent have a company WHS advisor?	YES	NO			
If Yes, provide details of the WorkSafe QLD Work Health and Safety Certificate of Authorisation.					
WHS PERFORMANCE MONITORING					
Does the Respondent have WHS performance on the agenda for management meetings?	YES	NO			
Does the Respondent have senior management involved in the analysis of		NO			
WHS performance?					



RESPONDENT'S SUBMISSION FORM PART 3B

Request for Tender (RFT):	Water Cart Hire for Warri Gate Road Upgrade (RRUPP)
Closing Time:	4:00pm on Monday, 24 th February 2025
RFT Number:	T2024-2025-110

Pricing Schedule – Wet Hire

Task	Hourly Rate	Allocated Hours/9 day roster	Weekly Cost (Incl GST)
Water Truck - One	\$	94.5	\$
Water Truck - Two	\$	94.5	\$
Water Truck - Three	\$	94.5	\$
TOTAL COST / WEEK			\$

Please note:

- 1. The hours provided are indicative of 12hr days on 9/5 roster 9 days on and 5 days off
- 2. Contractors can submit to supply one (1) or more water truck/s Three (3) total are required for the Job
- 3. Contractors to provide own meals and accommodation. Mobile accommodation can be secured at Council Warri Gate Camp base if required.