

Shire of Harvey

TENDER COVERSHEET

Completed in accordance with Local Government (Functions and General (F&G) Regulations Part 4 Provision of Goods and services and Shire of Harvey Council Policy 2.2.11 – Purchasing Policy

1.	Description of Tender	Stage 1 Redevelopments: Yarloop Steam Workshops Interpretation Centre				T062021	
	Authorisation to Tender: Refer Delegation 2.2.3	i. Allocation included within the B	Budget			lo. <u>116316</u>	
2		ii. CEO approval of tender specifi	cation	CEO sign:	Date:_	27.21	
2.		iii. Tender Selection criteria appro	ved	CEO sign:	Date:	2.7.21	
		iv. WALGA Tender process: YES	=/ NO	CEO sign:	Date:	27.21.	
3.	TENDER ADVERTISEMENT						
Advertisement Details: (Copies of		Advertising Date(s):	1	spaper(s): (Must be star			
		3 July 2021 (WA) and	West Australian Harvey Reporter 4 o'clock Report Yes Yes				
CASH MARKET	ertisement to			of Harvey Website	Ye	s 🗸	
be a	attached)	From: 1 July 2021 (WS)					
		Until closing date					
		From: 13 July 2021 (WR)					
		every Tuesday until close					
Clos	sing Date and	Closing Date: Tuesday 10 August 2021					
	e of Tender:	Closing Time: 3pm					
		(Must be minimum 14 days from advertising)					
	(Must be minimum 14 days from advertising)						
Copy of Advertisement to be placed below (Must be copied - Word version to be attached and							



extract from Newspaper to be placed below):

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Certification: Te		Tenders opened at 6-50	am / pm or	า				
Tenders opened		NAME AND POSITION	SIGNATURE:					
in the presence of:		JULIE PANTALEO GO	OVERNANCE OFFICER	No.				
LA Senior Statt		n n	MANAGER PAULINE PIETERSON SPECIAL PROJECTS		P.			
No.	Company Name and Address:			Date & / Time Opened	Officers' Initials			
/	By C	ONTRUCTION PTY	LT)	6-55 AM	8	1		
ત્રે	COOPER OXLEY GROUP PTY L			7-00 mm	9	P		
3	FIRM CONSTRUCTION PTY LTD			7-05AM				
4	PERKIN WA PTY LTD			7-08 AM	8	P		
5	RAPID BUILDING SKOUP PTY LTD			7-15 Am		1		
6	ST HILLIER'S CONTRACTING PTY LT)			7-19 Am	8	1		
_				_	V <u> </u>	-		
_						_		
		TENDERERS IN ATTENDAN			HE TENDER			
Cont	act Name		Company N	ame				
NIL								
	NIL		NIL					
5. COUNCIL RESOLUTION AND DETAILS OF SUCCESSFUL TENDER (List Resolution Number and date of Meeting – Copy of Council Item and Resolution to be attached)								
DATE OF COUNCIL I			EETING	RESOLUTION NUMBER				
28/09/2021								
	e of Successful erer(s):	FIRM CONSTRUCT	TON	٠.				
Name of Successful Tenderer(s): FIRM CONSTRUCTION Amount of Successful Tender(s): \$ 5,423,130.57								
Was this a decision by Delegated Authority:								

TENDER CHECKLIST- T062021



The following checklist is to be completed as part of coordinating a Public Tender on behalf of the Shire of Harvey

(Checklist drafted in accordance with Local Government (Functions and General (F&G)) Regulations 1996 Part 4
Provision of goods and services* and
Shire of Harvey Council Policy 2.2.11 Purchasing Policy)

	Wellow House
1. COMPLETION OF TENDER COVERSHEET (Prior to Advertising)	√ x N/A
Tender Checklist (F&G 17 (1), (2),(3)) to be accessed from	
X:\WordProcessing\CSO Administration Assistant\3.Procurement Administration\Procurement	
Compliance\1.Documentation\2021 Tender Checklist.docx	
Tender number and Description of Tender	Ø
Complete "Section 1. Description of Tender" in Tender Register (F&G 14)	T T
Complete "Section 2. Authorisation to Tender" in Tender Register (Delegation 2.2.11)	
a) Allocation within the budget amount and Account number	
b) Tender specification approval and date (correct details of item(s)/service(s) sought (F&G14 (4) (b))	□Z^
c) Selection Criteria approval and date, providing details for evaluation of the tender (F&G14 (4) (c))	
Complete "Section 3. Advertising Details and Dates" in Tender Coversheet (F&G 13, 14 and 17)	
a) Include copies of advertisements in Tender Coversheet	
b) Indicate if tenders are sought via:	<u> </u>
i. Public Tender,	
ii. EQuotes WALGA	- □
Complete "Closing date and time" in Tender Coversheet (F&G 15)	
2. TENDER ADVERTISEMENT	
Tender number is included	
Brief description of the goods or services sought (i.e. the description of the service required, location of the service) (F&G 14 (3) (a))	
Particulars identifying a person from whom additional tender information may be obtained (F&G 14 (3)(b))	
Include information as to where and how tenders may be submitted	
(i.e. Instructions to be given that tender must be lodged via Tenderlink by the closing date (F&G 14 (3) (c)) and that details of the Tender and Specifications are available by registering with Tenderlink at portal tenderlink.com/ShireofHarvey	₽
Include an endorsement that postal, emailed or facsimile submissions will not be accepted	
State wide public notice given on all tenders (F&G 14(1))	
Advertisements MUST be placed in the West Australian newspaper	
Include a date and time after which tender cannot be submitted, closing time and date (F&G 14 (3) (d)) (The time after which tender cannot be submitted (closing date) has to be at least fourteen (14) days after the notice is first published in the West Australian (F&G 15(1)) Closing day should be a Thursday. (Additional advertisements can be placed in the local media) Include: Canvassing of Councillors will automatically disqualify a tenderer.	Ø
Advertising is not to occur until the Tender Specification is signed by the CEO, inclusive of the selection criteria and weightings to apply	Z
Upload project information and advertising period for placement on Shire website.	
Upload Tender via Tenderlink.	
3. POST ADVERTISING	
Downloading of submitted tenders from Tenderlink on Tender Closing Date and closing time (F&G 16, 17)	<u> </u>
Complete "Section 4. Tenders Received" in Tender Coversheet (F&G 16, 17), (Name and Address of Tenderer,	
Date and time of tenders in Attendance at the Opening of Tenders (Name of representative and company name), (F&G 16)	4
Complete "Certification" in Tender Coversheet (F&G 16). (Tender opening date and time – two officials to complete this section – One Senior Staff member MUST be present)	
Remove advertisement from website	Ó
Review tender documents received from service providers	Ø
	*

4.	SELECTION PROCESS			
Estab	lish Selection Panel			
Complete audit of compliance criteria				
Determine Meeting date with Selection Panel to finalise scoring of Selection Criteria according to matrix				
	se recommendation by selection panel	\(\sqrt{1}		
	SELECTION PROCESS (cont.)			
	re Council Item for recommendation of preferred bidder/service provider	Ø		
	n Council resolution to accept quotation of preferred tenderer/service provider			
Shire	cil authorisation to CEO and Shire President to sign and seal General Conditions of Contract between and successful service provider	Q.		
succe	lete "Section 5. Council resolution and details of successful tender" (Resolution Number, meeting date, ssful tenderer) in Tender Coversheet and attach a copy of the extract from the Council Meeting minutes 18 (4))			
5.	APPOINTMENT OF SERVICE PROVIDER			
	cation in writing by the CEO to the successful tenderer, unsuccessful tenderers containing particulars of uccessful tender, or advising that no tender was accepted (F&G 19 and 18(5))	■		
Obtair	acceptance of offer by successful service provider	4		
	re Contract Agreement to be signed by both parties	₩.		
lote: '	lete Tender Coversheet (Section 5. Of Tender Coversheet, column – 'Detail of successful Tender') The Tender Coversheet is to include Only the amount for the successful tenderer after Tender has been accepted by vice provider (Do not include amount submitted by other tenderers), (F&G17(3))	Ø		
ende	r Process Completed, Recording of Tender documents and filing of all required information placed in er File			
oci	JMENTS TO BE INCLUDED IN THE TENDER FILE			
	Printed advertisement of "Notice for request for Tender' sent to newspaper publisher or publishing			
	Newspaper clipping to be scanned and included in the Tender Coversheet.			
	Full page extract of the newspaper (s) (name, page and date), to reflect published advertisement			
	Extract of Council Minutes with Resolution	Z		
	Completed Tender Coversheet			
	Completed Tender Checklist	V		
	Copy of the Tender document	Ø		
	Copy of Specifications (if applicable)	V		
•	Copy of Tender Register showing Tender (to include hyperlinks to Tender Coversheet, Council Item Minutes, Request for Tender Document (Brief) and Tender received from successful Tenderer).	Ø		

^{* &}quot;Tenders have to be publically invited according to the requirements before a local government enters into a contract for another person to supply goods and services if the consideration under the contract is, or is expected to be, more, or worth more, than \$250 000 unless subregulation (2) states otherwise" - Functions and General 11(1) Regulations 1996.

Declaration

The Tender Checklist and Tender Coversheet as outlined in the above have been completed and the Tender Procedure has been adhered to:						
Signed (Official or Senior Manager) _		U)	Date	14.10.21		
Signed (Procurement Officer)	3		Date	14/10/2021.		
				/ /		