



Request for Tender No. 2 2019/20

RFT 2 2019/20 - Management of Mingenew
Resource Recovery Park (Transfer Station and
Landfill)

SCHEDULE OF PRICES AND REGIONAL PRICE PREFERENCE

NAME OF THE TENDERER:

Tenders Close: 5.00PM on Friday 31 January 2020

Enquiries: Nils Hay
Telephone: (08) 9928 1102
Email: ceo@mingenew.wa.gov.au

**REQUEST FOR TENDER NO. 2 2019/20
CONTENTS**

SCHEDULE OF PRICES TENDER NO: 2 2019/20 3
CONTRACT SUM SCHEDULE PART A – LUMP SUM CONTRACT SUM 4
CONTRACT SUM SCHEDULE PART B – BREAKDOWN OF LUMP SUM CONTRACT SUM..... 5
CONTRACT SUM SCHEDULE PART C – DAY WORK RATES 6
CONTRACT SUM SCHEDULE PART D – BASIS OF PRICING 8
CONTRACT SUM SCHEDULE PART E – PAYMENTS..... 9
1.3.7 REGIONAL PRICE PREFERENCE..... 10

SCHEDULE OF PRICES TENDER NO: 2 2019/20

The Tenderer must complete all separate sections of this Contract Sum Schedule, Part A to Part E.

This price schedule must be completed in the format presented below and submitted as per the Request for Tender Document.

Where the Tenderer, in submitting an alternative Tender, considers that the Contract Sum Schedule does not cover items integral in the tendered system offered, such items are to be included in a revised Schedule and this revised Schedule must be completed and submitted with the Tender.

Note:

1. The prices in this Contract Sum Schedule are deemed to be inclusive of all overheads and profit, including, but not restricted to, wage rates and allowances, pick-up, delivery, loading, unloading, packing, marking, levies, duties, taxes and charges, statutory overheads, superannuation fund contributions, tools, materials, labour, equipment and consumables normally used in the day-to-day working of the trade, administration and supervision charges and the like. Any charge not stated in the Tender as being additional will not be allowed as a charge against any transaction under any resultant Contract.
2. If the Tender includes materials or equipment which are to be imported from overseas, the price of purchase and delivery to site will not be subject to adjustment for Rise and Fall.
3. The successful Tenderer will be permitted to request pricing variations during the life of any Contract where a change in legislation or Council Policy is deemed to require such. Any pricing modification will be considered in good faith by the Principal.

**CONTRACT SUM SCHEDULE
PART A – LUMP SUM CONTRACT SUM**

The Tenderer must tender an annual contract sum and processing costs of Green Waste per cubic metre, as shown in the following table:

Item	Description	Price (Ex – GST) \$	GST	Price (Inc – GST) \$
1	Management of the Transfer Station and (open to the public at least 18 hours per week) as per the specifications – Annual Rate lump sum			
2	Mulch processing of Green Waste (with Shire approval) - \$/m ³ (cubic metre)			
3	Processing costs of Recyclables for CDS- \$/tonne			

The Principal may choose to accept any or all of the above items at its discretion.

CONTRACT SUM SCHEDULE
PART B – BREAKDOWN OF LUMP SUM CONTRACT SUM

The Tenderer must provide in this Part of the Schedule a breakdown of the typical costs of the Annual Contract Sum in Part A.

This breakdown is for the purpose only of assisting, where possible, the:

1. assessment of progress claims; and
2. Valuation of variations.

The Tenderer must complete Part B by inserting rates or prices and, where applicable, extended amounts. The Tenderer may add and/or expand items.

The Tenderer is responsible for inclusion of all items which are necessary for the complete and proper performance of the Contract.

No payment will be made for claims arising out of inaccuracies in the Tenderer's computation of items included.

B1

Price to operate at current site opening hours.

Item	Description	Unit	Amount (excl GST) \$	GST	Amount \$
1	Transfer Station/Site Attendant	Item			
2					
3					
4					
5					
TOTAL FOR B1 - GENERAL					

**CONTRACT SUM SCHEDULE
PART C – DAY WORK RATES**

The rates included in this part of the Schedule may be used as a basis of valuation of day work as directed by the Shire which is outside of the scope of works to be carried out on an hourly or day rates basis.

C1 - HOURLY RATES FOR LABOUR

Tenderers must complete the following price schedule:

Item No	Labour Classification	Labour Rates (including site allowances)					
		Normal \$/hr			Penalty \$/hr		
		\$/hr exclusive of GST	GST	Total \$/hr	\$/hr exclusive of GST	GST	Total \$/hr
1	Transfer Station/ Site Attendant						
2							
3							
4							
5							
TOTAL FOR C1 – DAYWORK RATES							

Note:

1. Penalty hourly rates may only apply to all hours outside of the normal hours.

C2 - RATES FOR PLANT

Tenderers must complete the following price schedule which provides the indicative pricing for any tenderer-supplied equipment, plant and vehicles used for the conduct of the audit. In addition, please include prices for the supply of equipment available to the tenderer which can be used as a basis of valuation of day work as directed/requested by the Shire which is outside of the scope of works to be carried out on an hourly or day rates basis:

Item No	Details of Plant and Vehicles			Rate (including fuel)		
	Make	Model	Description	\$/hr (ex. GST)	GST	Total \$/hr
	e.g. Case	e.g. 721F XT	e.g. Front End Loader			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

NOTES:

1. Examples of plant may include skid steer loader, excavator, shredder, chipper, post hole digger
2. waste handling dozer, dozer / small / large, fire truck, truck - onsite, car – on site, landfill compactor; and if Plant requires an operator, above and beyond the Transfer Station/ Site Attendant, then the rate/hour must include an operator and all operating costs.

**CONTRACT SUM SCHEDULE
PART D – BASIS OF PRICING**

Prices are:

Firm - the Contract prices are unalterable in all respects.

Settlement Discount

Nil.

**CONTRACT SUM SCHEDULE
PART E – PAYMENTS**

A Shire of Mingenew Preferred Option

It is the Shire of Mingenew's preferred option to pay the Contractor on a four-weekly schedule based on the value of work assessed to be completed.

B Alternative

The Tenderer may propose alternative progress payment options and advise the impact the options have on the contract sum.

SHIRE OF MINGENEW REGIONAL PRICE PREFERENCE POLICY

Title:	1.3.7 REGIONAL PRICE PREFERENCE
Adopted:	<2009
Reviewed:	May 2017
Associated Legislation:	March 2018- Inserted into Management Procedure 1.3.1. Local Government Act (1995) as amended; State Records Act 2000
Associated Documentation:	Local Government (Functions and General) Regulations 1996, Part 4A Shire of Mingenew Code of Conduct Shire of Mingenew Policy 1.3.1- Purchasing Shire of Mingenew Management Procedure 1.3.1- Purchasing
Review Responsibility:	Council

Previous Policy Number/s – 3008

Objective:

- To ensure Shire of Mingenew residents and all relevant stakeholders are provided a fair and meaningful opportunity to participate and contribute to problem solving, planning and decisions made by the Council and its staff.
- To provide effective stakeholder engagement for productive relationships, improved dialogue and deliberation, and ultimately, better democracy.

Policy:

In order to promote sub-regional development, the Shire of Mingenew will provide a price preference to regional suppliers (located within the stipulated areas) when evaluating and awarding contracts with Council via the Tendering Process.

Any price preference provided will comply with part 4A of the Local Government (Functions and General) Regulations 1995 as amended.

Price preference will be given to all suppliers submitting conforming tenders for the supply of goods and services (including Construction (building) Services) to the Shire of Mingenew, unless Council resolves that this policy not apply to a particular tender.

The following price preference will be given to suppliers submitting tenders assessed in relation to this policy:

Goods and Services – up to a maximum price reduction of \$50,000 unless a lower amount is stipulated in the tender document.

Stipulated Area-

1. 10% to all suppliers located within the Shire of Mingenew
2. 5% to all suppliers located within the Shires of Coorow, Carnamah, Perenjori, Three Springs, Morawa and Irwin
3. 2.5% to all suppliers located within the Midwest Region

Construction (building) Services – up to a maximum price reduction of \$50,000 unless a lower amount is stipulated in the tender document.

Stipulated Area-

1. 5% to all suppliers located within the Shire of Mingenew
2. 2.5% to all suppliers located within the Shires of Coorow, Carnamah, Perenjori, Three Springs, Morawa and Irwin.
3. 1% to all suppliers located within the Midwest Region

Goods and Services, including Construction (building) Services tendered for the first time where Council previously supplied the Goods or Services – up to a maximum price reduction of \$500,000 unless a lower amount is stipulated in the tender document.

Stipulated Area-

1. 10% to all suppliers located within the Shire of Mingenew
2. 5% to all suppliers located within the Shires of Coorow, Carnamah, Perenjori, Three Springs, Morawa and Irwin
3. 2.5% to all suppliers located within the Midwest Region

Regional Price Preference will only be given to suppliers located within the stipulated areas for more than six months prior to the advertising date of the tender.

Located within the stipulated areas is defined as having a physical presence in the way of a shop, depot, outlet, headquarters or other premises where the goods or services specifically being provided are supplied from. This does not exclude suppliers whose registered business is located outside the stipulated area but undertake the business from premises within the stipulated area. An example is a franchisee of a multinational company.

Only those goods and services identified in the tender as being from a source located within the stipulated area will have the price preference applied when assessing the tender.

Price is only one factor that Council considers when evaluating a tender. There is nothing contained within this policy that compels Council to accept the lowest tender or any tender based on price offered.

SUMMARY OF LOCAL CONTENT:

Role in Contract	Description of the Good or Service provided	Business Name & Location	Contact Name and Phone Number	Anticipated \$ of Contract Spend	Anticipated % of Contract Spend
Total					

Note: please ensure values are exclusive of GST