



# Contract Register

(See sections 27, 28, 29, 30, 31, 32, 35 and 36 of the GIPAA)

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## Table of Contents

<b>CLASS 1 CONTRACTS</b> .....	<b>9</b>
<i>Prosperity Advisors Newcastle</i> .....	9
T049/2010 - AUDIT SERVICES FOR THE PERIOD 1 JULY 2010 TO 30 JUNE 2016.....	9
<i>OTEK Australia</i> .....	9
T067/2010 - UNDERGROUND PETROLEUM STORAGE SYSTEM DECOMMISSIONING, SITE VALIDATION AND ABOVE GROUND FUEL SYSTEM INSTALLATION AT THE TAMWORTH REGIONAL COUNCIL FLYNN STREET DEPOT.....	9
<i>Boral Asphalt</i> .....	10
T003/2011 – SPRAYED BITUMEN SEALING OF LOCAL, REGIONAL, STATE AND NATIONAL ROADS.....	10
<i>Fulton Hogan</i> .....	10
T004/2011 – SUPPLY ONLY AND SUPPLY & LAY OF ASPHALT FROM 1 OCTOBER 2010 TO 31 JULY 2011.....	10
<i>C&amp;S Crushing and Screening</i> .....	10
T011/2011 – WINNING AND CRUSHING OF GRAVEL MATERIALS FROM COUNCIL MANAGED PITS FOR THE PERIOD 1 OCTOBER 2010 TO 30 JUNE 2011.....	10
<i>Environmental One Corp (Preferred Tenderer)</i> .....	10
T055/2010 SUPPLY AND DELIVERY OF PRESSURE SEWERAGE PROPRIETARY EQUIPMENT FOR A PERIOD OF THREE (3) YEARS WITH THE OPTION TO EXTEND FOR A FURTHER TWO (2) YEARS CONDITIONAL OF NEGOTIATIONS WITH A PREFERRED TENDERER RESOLVING ANY ISSUES TO THE SATISFACTION OF THE GENERAL MANAGER. ....	10
<i>Rosmech</i> .....	11
T010/2011 – SUPPLY & DELIVERY OF ONE MECHANICAL STREET SWEEPER.....	11
<i>Westrac</i> .....	11
T008/2011 SUPPLY AND DELIVERY OF THREE BACKHOE LOADERS AND ONE WASTE HANDLING WHEEL LOADER.....	11
<i>Ausroad Systems</i> .....	11
TENDER T023/2010 – SUPPLY AND DELIVERY OF TWO ROAD PATCHING TRUCKS..	11
<i>K &amp; J Trucks</i> .....	11
T021/2010 – SUPPLY AND DELIVERY OF ONE PRIME MOVER.....	11
<i>Interflow</i> .....	12
TENDER T033/2010 - SEWER MAINS CLEANING CCTV SURVEY AND CONDITION ASSESSMENT IN TAMWORTH.....	12
<i>OneSteel Recycling</i> .....	12
TENDER T050/2010 – NORTHERN INLAND REGIONAL WASTE COLLECTIVE TENDER FOR THE COLLECTION OF SCRAP FERROUS METAL AND LEAD ACID BATTERIES.....	12
<i>Westrac</i> .....	12
TENDER T022/2010 – SUPPLY AND DELIVERY OF THREE SMOOTH DRUM ROLLERS	12
<i>Challenge Disability Services</i> .....	12
EXPRESSION OF INTEREST E044/2010 – ESTABLISHMENT AND OPERATION OF BUY BACK CENTRE.....	12
<i>Westrac</i> .....	13
TENDER T035/2010 – SUPPLY AND DELIVERY OF ONE TRACK TYPE LOADER.....	13
<i>Interflow Pty Ltd</i> .....	13
TENDER T051/2010 – REHABILITATION OF SEWER MAINS BY IN-SITU RELINING AT BARRABA.....	13

<i>Hitachi Construction Machinery</i> .....	13
TENDER T033/2011 – SUPPLY AND DELIVERY OF TWO MOTOR GRADERS.....	13
<i>OTEK Australia</i> .....	13
TENDER T067/2010 – TAMWORTH REGIONAL COUNCIL UNDERGROUND PETROLEUM STORAGE SYSTEM .....	13
<i>Boral Asphalt</i> .....	14
TENDER T003/2011 – SPRAYED BITUMEN SEALING OF LOCAL, REGIONAL, STATE AND NATIONAL ROADS FROM 1 OCTOBER 2010 TO 31 JULY 2011 .....	14
<i>Fulton Hogan</i> .....	15
TENDER T004/2011 – SUPPLY ONLY AND SUPPLY & LAY OF ASPHALT FROM 1 OCTOBER 2010 TO 31 JULY 2011 .....	15
<i>C&amp;S Crushing and Screening</i> .....	15
TENDER T011/2011 – WINNING AND CRUSHING OF GRAVEL MATERIALS FROM COUNCIL MANAGED PITS FOR THE PERIOD 1 OCTOBER 2010 TO 30 JUNE 2011 .....	15
<i>Mannion Drilling Pty Ltd</i> .....	15
TENDER T014/2011 DRILLING & TESTING OF WATER SUPPLY INVESTIGATION BORES FOR BARRABA, NSW.....	15
<i>Environmental One Corp</i> .....	15
TENDER T055/2010 – PERIOD CONTRACT FOR THE SUPPLY AND DELIVERY OF PRESSURE SEWERAGE SYSTEM PROPRIETARY EQUIPMENT.....	15
<i>Pipe Replacement Solutions Pty Ltd</i> .....	16
TENDER T027/2011 – REHABILITATION OF SEWER MAINS BY PIPE BURSTING .....	16
<i>Wastelink Pty Ltd</i> .....	16
E012/2011 – TRADE WASTE TREATMENT MAINTENANCE TRACKING SYSTEM – FILE NO E012/2011 .....	16
<i>K &amp; J Trucks</i> .....	16
TENDER T049/2011 – SUPPLY AND DELIVERY OF FOUR WATER TANKERS.....	16
<i>Interflow Pty Ltd</i> .....	16
TENDER T047/2011 – REHABILITATION OF SEWER MAINS BY IN-SITU RELINING AT TAMWORTH AND MANILLA .....	16
<i>GIO Workers' Compensation NSW</i> .....	17
TENDER NO 053/2011 WORKERS' COMPENSATION INSURANCE .....	17
<i>Onesteel Recycling</i> .....	17
PROPOSED CONTRACT EXTENSION T050/2010 - NORTHERN INLAND REGIONAL WASTE COLLECTIVE CONTRACT FOR THE COLLECTION OF SCRAP FERROUS METAL AND LEAD ACID BATTERIES.....	17
<i>Waste Processing Solutions</i> .....	17
TENDER T052/2011 – SLUDGE DEWATERING, WESTDALE AND SWAN STREET WASTEWATER TREATMENT WORKS.....	17
<i>Northern Fencing Specialist</i> .....	18
TENDER NO T068/2011 – SUPPLY AND INSTALLATION OF SECURITY FENCING, GATES, SECURITY CAMERAS AND ACCESS CONTROL GATES AT THE TAMWORTH REGIONAL AIRPORT.....	18
<i>L3 Communications</i> .....	18
TENDER NO T055/2011 – SUPPLY AND INSTALLATION OF SECURITY EQUIPMENT UNDER THE STRENGTHENING OF AVIATION SECURITY INITIATIVE – REGIONAL AND DOMESTIC AVIATION SECURITY – NEW ENTRANTS REGIONAL AIRPORT PROGRAM FOR TAMWORTH REGIONAL AIRPORT, DUBBO CITY REGIONAL AIRPORT AND WAGGA WAGGA REGIONAL AIRPORT.....	18
<i>Labourco Tamworth Pty Ltd</i> .....	18
TENDER NO T071/2011 – PROVISION OF CASUAL STAFF BY A LABOUR HIRE AGENCY.....	18

<i>New England Constructions; Wollam Constructions; Hansen and Yuncken Pty Ltd; National Buildplan Group; and Inaphase Pty Ltd</i> .....	18
EXPRESSIONS OF INTEREST – EO64/2011 – TAMWORTH REGIONAL AIRPORT – PASSENGER TERMINAL BUILDING EXTENSIONS – DESIGN AND CONSTRUCTION SERVICES .....	18
<i>All tenders rejected – negotiations entered with - TBA</i> .....	19
TENDER T062/2011 – TAMINDA TREE PLANTING PROJECT (SUPPLY AND DELIVERY OF TREES) .....	19
<i>Boral Asphalt</i> .....	19
T066/2011 – SPRAYED BITUMEN SEALING OF LOCAL, REGIONAL, STATE AND NATIONAL ROADS.....	19
<i>Tyco Water Pty Ltd</i> .....	19
TENDER T012/2012 – SUPPLY, DELIVERY AND UNLOADING OF DN375MM DIAMETER DUCTILE IRON CONCRETE LINED PIPE .....	19
<i>National Buildplan Group Pty Ltd</i> .....	20
TENDER NO T016/2012 – DESIGN AND CONSTRUCTION OF EXTENSIONS TO THE PASSENGER TERMINAL BUILDING AT TAMWORTH REGIONAL AIRPORT.....	20
<i>Downer EDI Works Pty Ltd</i> .....	20
REGIONAL PROCUREMENT TENDER T21112NAMOI - SUPPLY AND DELIVERY OF BULK CRS GRADE BITUMEN .....	20
<i>Holcim (Australia) Pty Ltd T/a Humes</i> .....	20
REGIONAL PROCUREMENT TENDER (T41112NAMOI) - SUPPLY AND DELIVERY OF REINFORCED CONCRETE STORMWATER PIPE.....	20
<i>J.Blackwood Pty Ltd</i> .....	20
REGIONAL PROCUREMENT TENDER (T51112NAMOI) - SUPPLY AND DELIVERY OF GENERAL HARDWARE.....	20
<i>Waste Trans Pty Ltd</i> .....	21
TENDER T013/2012 – CLEANING AND CCTV OF TAMWORTH SEWER GRAVIT Y CARRIER MAINS .....	21
<i>Interflow Pty Ltd</i> .....	21
TENDER T014/2012 – REHABILITATION OF SEWER MAINS BY IN-SITU RELINING AT BARRABA .....	21
<i>ISS Security Services</i> .....	21
<i>MSS Security Pty Ltd</i> .....	22
<i>SNP Security</i> .....	22
EXPRESSION OF INTEREST – EO24/2012 – PROVISION OF PASSENGER SCREENING SERVICES FOR TAMWORTH REGIONAL AIRPORT AND WAGGA WAGGA REGIONAL AIRPORT.....	21
<i>Accurate Asphalt, Diveva Pty LTD T/a Midcoast Road Services, Downer EDI, Road Worx, Stabilco, Stabilised Pavements Australia and Stabiltrac</i> .....	22
TENDER NO T015/2012– ROAD STABILISING WITHIN TAMWORTH REGIONAL COUNCIL .....	22
<i>MSS Security</i> .....	22
TO44/2012 - SUPPLY OF PASSENGER SCREENING SERVICES FOR TAMWORTH REGIONAL AIRPORT AND WAGGA WAGGA AIRPORT .....	22
<i>JOBLINKplus</i> .....	22
E051/2012 - EXPRESSIONS OF INTEREST – RECYCLING OF ELECTRONIC WASTE (E-WASTE).....	22
<i>Shortlisted:</i> .....	22
<i>AURECON Australia Pty Ltd;</i> .....	22
<i>GHD Pty Ltd;</i> .....	22

<i>Hunter Water Australia;</i> .....	22
<i>NSW Public Works ~ Water Solutions;</i> .....	22
<i>SMEC Australia Pty Ltd; and</i> .....	23
<i>URS Australia Pty Ltd</i> .....	23
EXPRESSION OF INTEREST E045/2012 – BARRABA WATER SUPPLY – DAM PIPELINE DESIGN SERVICES	SPLIT ROCK 22
<i>OneSteel Recycling Pty Ltd</i> .....	23
TENDER T039/2012 – NORTHERN INLAND REGIONAL WASTE COLLECTIVE TENDER FOR THE COLLECTION OF SCRAP FERROUS METAL AND LEAD ACID BATTERIES .....	23
<i>Terranean Mapping Technologies</i> .....	23
TENDER NO T035/2012 LIDAR ACQUISITION AND PROCESSING .....	23
<i>Public Works NSW~Water Solutions</i> .....	23
TENDER T047/2012 – BARRABA WATER SUPPLY – SPLIT ROCK DAM PIPELINE – DESIGN SERVICES .....	23
<i>Preservations Technologies</i> .....	23
TENDER T051/2012 RAY WALSH HOUSE REMOVAL AND REINSTATEMENT OF WATER PROOFING MEMBRANE – FILE NO T051/2012.....	23
<i>BMR Quarries Pty Ltd, Boral Qurries, Buttai Gravel Pty Ltd T/A Daracon Quarries and Sibelco Australia Pty Ltd</i> .....	23
SUPPLY OF AGGREGATES AND ROAD BASE TO TAMWORTH REGIONAL COUNCIL TENDER – FILE NO SF5475 – T31112NAMOI .....	23
<i>Hanson, Redimix Concrete</i> .....	24
T034/2012 – TENDER FOR SUPPLY AND DELIVERY OF READY-MIXED CONCRETE – FILE NO T034/2012 .....	24
<i>Eurest Australia Pty Ltd and ISS Facility Services</i> .....	24
T059/2012 – TENDER FOR COMMERCIAL CLEANING OF COUNCIL FACILITIES – FILE NO T059/2012 .....	24
<i>Court Craft</i> .....	24
TENDER NO. T086/2012 – TAMWORTH SPORTS DOME – NETBALL COURT RESURFACING – FILE NO T086/2012 .....	24
<i>Tamworth Precision Excavations</i> .....	24
T084/2012 - RECONSTRUCTION OF O'BRIEN'S LANE, NEMINGHA .....	24
<i>Bridge and Civic</i> .....	25
TENDER NO T001/2013 – DESIGN AND CONSTRUCT OF EIGHT BRIDGES .....	25
<i>C&amp;A Bynge, Coates Hire Operations Pty Limited, Coastal Hire &amp; Sales Pty Ltd, Greater Western Hire T/A Hertz, Hyroll Hire, Norwest Plant Hire, NSW Crushing and Screening, Onsite Rentals Group Pty Ltd, Regional Plant Hire, Rollers Australia, Thrifty Car Rentals, Tutt Bryant Hire, Universal Mobile Tower Hire</i>	25
T064/2012 DRY HIRED PLANT.....	25
<i>A1 Trenching, Bobcat &amp; Excavation, Aldridge Crane Hire, ANB General Contracting, Aqua Assets Pty Ltd, Boon Haulage &amp; Earthmoving Pty Ltd, Danny &amp; Julie Mini Excavator Hire, Diveva Pty Ltd, Easters Sand, Soil &amp; Gravel, GDS Heavy Haulage, Greg Ward Earthmoving Solutions Pty Ltd, Groveleigh Pty Ltd, Haling Earthmoving &amp; Earthmoving, Hollis Agricultural Welding &amp; Bulldozer Hire, KB Contracting &amp; Pastoral Pty Ltd, Lordal Pty Ltd, McKenzie Civil Pty Ltd, MSG Locating, D J McMillan, Northwest Cranes, Norwest Plant Hire, NSW Crushing &amp; Screening, Dominic Price, Regional Plant Hire, JA &amp; AR Reid, AG &amp; KM Ridley, MG &amp; GA Russell, Roadwork Industries, RJN Transport, Summers Earthmoving Pty Ltd, Tamworth Bulldozing, Tamworth Landscape Supplies, Tamworth Precision Excavations, Universal Mobile Towers Hire</i> .....	26
T065/2012 WET HIRED PLANT .....	26
<i>Boral Asphalt</i> .....	27
TENDER T029/2013 – SPRAYED BITUMEN SEALING OF LOCAL, REGIONAL, STATE AND NATIONAL ROADS FROM 1 JANUARY 2013 TO 31 DECEMBER 2013 .....	27
<i>Fulton Hogan</i> .....	27
TENDER T030/2013 - SUPPLY ONLY AND SUPPLY AND LAY OF ASPHALT FROM 1 JANUARY 2013 TO 31 DECEMBER 2013 .....	27

<i>Leed Engineering and Construction Pty Ltd</i> .....	28
REQUEST FOR TENDER T023/2013 – CONSTRUCTION OF BARRABA WATER SUPPLY – SPLIT ROCK DAM PIPELINE AND ANCILLARY WORKS .....	28
<i>EnviDan Pty Ltd</i> .....	28
<i>Westrac Pty Ltd</i> .....	29
T003/2013 - SUPPLY AND DELIVERY OF SIX BACKHOE LOADERS.....	29
<i>Westrac Pty Ltd</i> .....	29
T002/2013 - SUPPLY AND DELIVERY OF SIX SMOOTH DRUM ROLLERS .....	29
<i>Prominent Fluid Controls Pty Ltd</i> .....	29
TENDER T018/2013 – CALALA LANE WATER TREATMENT PLANT FLUORIDATION UPGRADE.....	29
<i>Tamworth Precision Excavations</i> .....	29
TENDER T052/2013 – RECONSTRUCTION OF WERRIS CREEK ROAD (SEGMENTS 200 AND 210).....	29
<i>Ledonne Constructions Pty Ltd</i> .....	30
TENDER T050/2013 – UPGRADE SEWER PUMPING STATIONS AT BARRABA AND MANILLA – FILE NO T050/2013.....	30
<i>Tamworth Precision Excavations</i> .....	30
TENDER T056/2013 – MOONBI GAP CAUSEWAY RECONSTRUCTION – FILE NO T056/2013 .....	30
<i>Tamworth Precision Excavations</i> .....	30
TENDER T053/2013 – APPLEBY LANE CAUSEWAY UPGRADE – FILE NO T053/2013... ..	30
<i>BMR Quarries</i> .....	31
TENDER T078/2013 – WINNING AND CRUSHING OF MATERIAL IN COUNCIL MANAGED PITS – FILE NO T078/2013.....	31
<i>Interflow Pty Limited</i> .....	31
REQUEST FOR TENDER T068/2013 – REHABILITATION OF SEWER MAINS BY IN-SITU RELINING AT TAMWORTH – FILE NO T068/2013.....	31
<i>Tamworth Superior Cleaning</i> .....	31
TENDER NO T047/2013 PROVISION OF CLEANING SERVICES FOR COUNCIL FACILITIES – FILE NO T047/2013.....	31
<i>Biffins Excavation Hire</i> .....	31
TENDER T003/2014 – AELEC STABLE BEDDING SUPPLY AND ORGANIC WASTE COLLECTION – FILE NO T003/2014 .....	31
<i>Thorn Airfield Lighting</i> .....	32
TENDER T019/2014 – SUPPLY AND INSTALLATION OF PAPI APPROACH LIGHTS AND ASSOCIATED EQUIPMENT AND CONTROL UPGRADES – FILE NO T019/2014.....	32
<i>Westrac Pty Ltd</i> .....	32
T002/2014 SUPPLY AND DELIVERY OF TWO MOTOR GRADERS.....	32
<i>G.M.J. Equipment Pty Ltd</i> .....	32
T058/2013 SUPPLY AND DELIVERY OF ONE MOBILE ELEVATING WORK PLATFORM (MEWP) – OPERATING HEIGHT OF 16 – 19 METRES.....	32
<i>Tamworth Precision Excavations</i> .....	32
BUILDING BETTER REGIONAL CITIES (BBRC) PROPOSED CONTRACT TO CONSTRUCT COLE ROAD SOUTH AND COLE ROAD NORTH AND WIDENING OF GREEN STREET – FILE NO T004/2014.....	32
<i>Tamworth Precision Excavations</i> .....	33
WOOLBROOK BRIDGE ROAD APPROACHES AND CULVERT – FILE NO T028/2014 ....	33
<i>Downer Edi Works Pty Ltd</i> .....	33
TENDER FOR THE SUPPLY OF BITUMEN EMULSION – FILE NO SF5475 .....	33



<i>GCM Enviro Pty Ltd</i> .....	34
SUPPLY AND DELIVER OF ONE LANDFILL COMPACTOR – FILE NO T022/2014.....	34
<i>Wideland Trucks</i> .....	34
SUPPLY AND DELIVERY OF SIX HEAVY RIGID 6X4 TIPPING TRUCKS AND FOUR TRI-AXLE SUPER DOG TIPPING TRAILERS – FILE NO T010/2014 .....	34
<i>Best Practice Constructions Pty Ltd</i> .....	34
COMMONWEALTH OF AUSTRALIA BUILDING BETTER REGIONAL CITIES PROGRAMME DESIGN AND CONSTRUCTION OF TAMWORTH REGIONAL YOUTH CENTRE, CENTENARY PARK, COLEDALE – FILE NO T015/2014.....	34
<i>Irwin Fencing and A1 Highways</i> .....	34
TENDER T053/2014 SUPPLY AND INSTALLATION OF TRAFFIC BARRIER DURING THE PERIOD 01/03/2014 – 01/03/2015 .....	34
<i>Waste Processing Solutions Pty Ltd</i> .....	35
TENDER T051/2014 – WESTDALE WASTEWATER TREATMENT PLANT SLUDGE LAGOON DEWATERING .....	35
<i>Australian Commercial Fencing</i> .....	35
TENDER T042/2014 SUPPLY AND INSTALLATION O FSECURITY FENCING AND GATES AT FOREST ROAD LANDFILL WASTE MANAGMENT FACILITY.....	35
<i>Wideline Trucks and Machinery</i> .....	35
SUPPLY AND DELIVERY OF ONE TRUCK-MOUNTED MECHANICAL STREET SWEEPER – FILE NO T062/2014.....	35
<i>Wastelink Pty Ltd</i> .....	36
RENEWAL OF TRADE WASTE TREATMENT MAINTENANCE TRACKING SYSTEM – FILE NO SF5277.....	36
<i>Staples Australia Pty Ltd</i> .....	36
SUPPLY AND DELIVERY OF STATIONERY TO TAMWORTH REGIONAL COUNCIL – FILE NO SF5475.....	36
<i>Australian Road Research Board (ARRB) - ARRB Group Ltd</i> .....	36
ROAD CONDITION ASSESSMENT AND DEFLECTION TESTING OF TAMWORTH REGIONAL COUNCIL SEALED ROAD NETWORK – FILE NO T074/2014.....	36
<i>Redimix Concrete and Hanson Construction, Tamworth NSW</i> .....	37
SUPPLY AND DELIVERY OF READY MIXED CONCRETE FOR PERIOD 1 JULY 2014 – 30 JUNE 2016 INCLUSIVE.....	37
<i>Civil Build</i> .....	38
Design and Construct Five Bridges – File No T058/2014.....	38
<i>Wes Trac Pty Ltd</i> .....	39
Supply and Delivery of One Waste Handling Crawler Loader – T083/2014.....	39
<i>San Serve T/A country hygiene</i> .....	39
Supply and delivery of provision of hygenic services to Tamworth Regional Council. – SF5475 .....	39
<i>Panel Tender list of conforming tenders T069/2015</i> .....	39
Wet Hired Plant – T069/2014.....	39
<i>Panel Tender list of conforming tenders T070/2015</i> .....	40
Dry Hired Plant – T070/2014.....	40
<i>Irwin Fencing and JC’s Constructions</i> .....	41
Supply and Installation of Traffic Barrier During the Period 01/04/2015 – 31/03/2016.....	41
<b>CLASS 2 CONTRACTS</b> .....	<b>42</b>
<b>CLASS 3 CONTRACTS</b> .....	<b>43</b>





## CLASS 1 CONTRACTS

No:	NAME AND BUSINESS OF THE CONTRACTOR	PARTICULARS OF ANY RELATED BODY CORPORATE	DATE THE CONTRACT BECOMES EFFECTIVE AND ITS DURATION	PARTICULARS OF THE SUBJECT OF THE CONTRACT	ESTIMATED AMOUNT OF THE CONTRACT	HOW MAY THE AMOUNT PAYABLE BE VARIED	THE METHOD OF TENDERING AND SUMMARY OF THE CRITERIA, IF RELEVANT	HOW WILL THE CONTRACTOR RECEIVE PAYMENT FOR THE PROVISION OF OPERATIONAL OR MAINTENANCE SERVICES
1.	<b>PROSPERITY ADVISORS NEWCASTLE</b>	N/A	1 July 2010 to 30 June 2016 Council Meeting 27 July 2010 Minute No 262/10	<b>T049/2010 - AUDIT SERVICES FOR THE PERIOD 1 JULY 2010 TO 30 JUNE 2016</b>	Year 1 \$58,950 Years 2-6 CPI	CPI in future years with the exception of any material changes in operations which will require revision of the fee in consultation with Council	Open Tender	N/A
2.	<b>OTEK AUSTRALIA</b>	N/A	Council Meeting 10 August 2010, Minute Number	<b>T067/2010 - UNDERGROUND PETROLEUM STORAGE SYSTEM DECOMMISSIONING, SITE VALIDATION AND ABOVE GROUND FUEL SYSTEM INSTALLATION AT THE TAMWORTH REGIONAL COUNCIL FLYNN STREET DEPOT.</b>	\$163,950	N/A	Open Tender The evaluation criteria for this tender were as follows: Fuel system removal works Capital cost of fuel system removal works 15% Turnaround time 2.5% Pit volume 2.5% Total 20% Fuel system supply and installation works Capital cost of supply and installation works 15% Turnaround time 5% Total 20% Soil testing and site validation works Capital cost of soil testing validation works 15% Turnaround time 5% Total 20% References Based on ten references at 4% per reference Each reference check based on 11 standard -	N/A

No:	NAME AND BUSINESS OF THE CONTRACTOR	PARTICULARS OF ANY RELATED BODY CORPORATE	DATE THE CONTRACT BECOMES EFFECTIVE AND ITS DURATION	PARTICULARS OF THE SUBJECT OF THE CONTRACT	ESTIMATED AMOUNT OF THE CONTRACT	HOW MAY THE AMOUNT PAYABLE BE VARIED	THE METHOD OF TENDERING AND SUMMARY OF THE CRITERIA, IF RELEVANT	HOW WILL THE CONTRACTOR RECEIVE PAYMENT FOR THE PROVISION OF OPERATIONAL OR MAINTENANCE SERVICES
							yes/no questions Total 40%	
3.	<b>BORAL ASPHALT</b>	N/A	1 October 2010 to 31 July 2011 Council Meeting 14 September 2010 Minute Number 333/10	<b>T003/2011 – SPRAYED BITUMEN SEALING OF LOCAL, REGIONAL, STATE AND NATIONAL ROADS.</b>	\$1,850,010 (Estimate)	N/A	Open Tender Contract Price 65%, Evidence of Management Systems; including safety, quality and environmental 15%. Technical, managerial, physical and financial resources 8% Evidence of Capability 4%. Contractor Availability 3% Industry Reputation 3% Conformity with Tender Documents 2%	N/A
4.	<b>FULTON HOGAN</b>	N/A	1 October 2010 to 31 July 2011 Council Meeting 14 September 2010 Minute Number 334/10	<b>T004/2011 – SUPPLY ONLY AND SUPPLY &amp; LAY OF ASPHALT FROM 1 OCTOBER 2010 TO 31 JULY 2011</b>	\$1,286,275 (estimate)	N/A	Open Tender Contract Price 65%, Evidence of Management Systems; including safety, quality and environmental 15%. Technical, managerial, physical and financial resources 8% Evidence of Capability 4%. Contractor Availability 3% Industry Reputation 3% Conformity with Tender Documents 2%	N/A
5.	<b>C&amp;S CRUSHING AND SCREENING</b>	N/A	1 October 2010 to 30 June 2011 Council Meeting 28 September 2010 Minute Number 364/10	<b>T011/2011 – WINNING AND CRUSHING OF GRAVEL MATERIALS FROM COUNCIL MANAGED PITS FOR THE PERIOD 1 OCTOBER 2010 TO 30 JUNE 2011</b>	\$245,306 (estimate)	N/A	Open Tender Contract Price 70%, Tenderers experience, capacity and previous performance.15%. Management systems 10% Satisfaction with Project Requirements 5%	N/A
6.	<b>ENVIRONMENTAL ONE CORP (PREFERRED</b>	N/A	Council Meeting 12 October 2010.	<b>T055/2010 SUPPLY AND DELIVERY OF PRESSURE SEWERAGE PROPRIETARY</b>	Dependant on the	Estimated Tender	Open Tender Conformity with the tender documents (Pass/Fail);	N/A

No:	NAME AND BUSINESS OF THE CONTRACTOR	PARTICULARS OF ANY RELATED BODY CORPORATE	DATE THE CONTRACT BECOMES EFFECTIVE AND ITS DURATION	PARTICULARS OF THE SUBJECT OF THE CONTRACT	ESTIMATED AMOUNT OF THE CONTRACT	HOW MAY THE AMOUNT PAYABLE BE VARIED	THE METHOD OF TENDERING AND SUMMARY OF THE CRITERIA, IF RELEVANT	HOW WILL THE CONTRACTOR RECEIVE PAYMENT FOR THE PROVISION OF OPERATIONAL OR MAINTENANCE SERVICES
	<b>TENDERER)</b>		Minute Number 391/10	<b>EQUIPMENT FOR A PERIOD OF THREE (3) YEARS WITH THE OPTION TO EXTEND FOR A FURTHER TWO (2) YEARS CONDITIONAL OF NEGOTIATIONS WITH A PREFERRED TENDERER RESOLVING ANY ISSUES TO THE SATISFACTION OF THE GENERAL MANAGER.</b>	number of units required.	Amount is based on a foreign currency exchange rate of \$AU0.92 for components nominated in the tender submissions as subject to fluctuation in foreign currency exchange rates.	Evidence of capability (20%); Value for money (30%); Technical, managerial, physical and financial resources (5%); Compatibility with existing equipment & systems (20%); Industry reputation and performance history (10%); Quality systems (5%); Environmental systems (4%); safety systems & Safety record (4%); and Local participation and Australian content (2%).	
7.	<b>ROSMECH</b>	N/A	Council Meeting 12 October 2010 Minute No 392/10	<b>T010/2011 – SUPPLY &amp; DELIVERY OF ONE MECHANICAL STREET SWEEPER</b>	\$129,579.60	N/A	A Plant Evaluation Team comprising of Operators, Waste Management Staff, Fleet Management Staff and two councillors (Cr Col Murray and Cr Russell Webb) evaluated the tenders.	N/A
8.	<b>WESTRAC</b>	N/A	Council Meeting 9 November 2010 Minute No 438/10	<b>T008/2011 SUPPLY AND DELIVERY OF THREE BACKHOE LOADERS AND ONE WASTE HANDLING WHEEL LOADER</b>	\$598,221.59	N/A	Price 20% Fuel Consumption 10% Local Support 30% Service and Maintenance 20% Operators assessment 10% Mechanical assessment 10%	N/A
9.	<b>AUSROAD SYSTEMS</b>	N/A	Council Meeting 15 December 2009 Minute No 373/09	<b>TENDER T023/2010 – SUPPLY AND DELIVERY OF TWO ROAD PATCHING TRUCKS</b>	\$698,708.20	N/A	Purchase price 20% Service and Maintenance 25% Local Support 25% Fuel Consumption 10% Mechanical Assessment 10% Operators Assessment 10%	N/A
10.	<b>K &amp; J TRUCKS</b>	N/A	Council Meeting 15 December 2009	<b>T021/2010 – SUPPLY AND DELIVERY OF ONE PRIME MOVER</b>	\$272,508.00	N/A	Purchase price 20% Service and Maintenance 20%	N/A

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			Minute No 374/09				Local Support 25% Fuel Consumption 12.5% Mechanical Assessment 10% Operators Assessment 12.5%	
11.	<b>INTERFLOW</b>	N/A	Council Meeting 9 March 2010 Minute No 075/10	<b>TENDER T033/2010 - SEWER MAINS CLEANING CCTV SURVEY AND CONDITION ASSESSMENT IN TAMWORTH</b>	\$174,565	N/A	Conformity with the tender documents Value for money Technical, managerial, physical and financial resources Evidence of capability Proposed construction period Industry reputation Quality System Environmental system Safety record Local Product	N/A
12.	<b>ONESTEEL RECYCLING</b>	N/A	17 May 2010 12 month Contract, option to extend 12 months	<b>TENDER T050/2010 – NORTHERN INLAND REGIONAL WASTE COLLECTIVE TENDER FOR THE COLLECTION OF SCRAP FERROUS METAL AND LEAD ACID BATTERIES</b>	\$178,000 (estimate)	Dependant on units supplied	Open Tender – no conforming tenders received. Contract determined by subsequent negotiation by General Manager	N/A
13.	<b>WESTRAC</b>	N/A	Council Meeting 23 March 2010 Minute No 097/10	<b>TENDER T022/2010 – SUPPLY AND DELIVERY OF THREE SMOOTH DRUM ROLLERS</b>	\$486,000.00	N/A	Purchase price 20% Service and Maintenance 25% Local Support 25% Fuel Consumption 10% Mechanical Assessment 10% Operators Assessment 10%	N/A
14.	<b>CHALLENGE DISABILITY SERVICES</b>	N/A	Council Meeting 23 March 2010 Minute No 088/10	<b>EXPRESSION OF INTEREST E044/2010 – ESTABLISHMENT AND OPERATION OF BUY BACK CENTRE</b>	N/A	N/A	N/A	N/A

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15.	WESTRAC	N/A	Council Meeting 25 May 2010 Minute No 178/10	<b>TENDER T035/2010 – SUPPLY AND DELIVERY OF ONE TRACK TYPE LOADER</b>	\$513,000.00	N/A	Purchase price 20% Service and Maintenance 20% Local Support 30% Fuel Consumption 10% Mechanical Assessment 10% Operators Assessment 10%	N/A
16.	INTERFLOW PTY LTD	N/A	Council Meeting 8 June 2010 Minute No 198/10	<b>TENDER T051/2010 – REHABILITATION OF SEWER MAINS BY IN-SITU RELINING AT BARRABA</b>	\$647,257	N/A	conformity with the tender documents; value for money; technical, managerial, physical and financial resources; evidence of capability; proposed construction period; industry reputation; quality system; environmental system; safety record; and local product	N/A
17.	HITACHI CONSTRUCTION MACHINERY	N/A	Council Meeting 14 December 2010 Minute No 494/10	<b>TENDER T033/2011 – SUPPLY AND DELIVERY OF TWO MOTOR GRADERS</b>	\$467,700.00	N/A	Capital Expenditure 20% Fuel Consumption 10% Local Support 20% Service and Maintenance 20% Operators assessment 15% Mechanical assessment 15%	N/A
18.	OTEK AUSTRALIA	N/A	Council Meeting 10 August 2010 Minute No 277/10	<b>TENDER T067/2010 – TAMWORTH REGIONAL COUNCIL UNDERGROUND PETROLEUM STORAGE SYSTEM</b>	\$163,950.00	N/A	The evaluation criteria for this tender were as follows: Fuel system removal works Capital cost of fuel system removal works 15% Turnaround time 2.5% Pit volume 2.5% Total 20%	N/A

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							Fuel system supply and installation works Capital cost of supply and installation works 15% Turnaround time 5% Total 20% Soil testing and site validation works Capital cost of soil testing validation works 15% Turnaround time 5% Total 20% References Based on ten references at 4% per reference Each reference check based on 11 standard - yes/no questions Total 40% For clarity "Pit Volume" and "Turnaround time" are listed separately in the following table rather than within the respective criteria as outlined above. This yields the following evaluation criteria breakdown: Removal 15% Installation 15% Site Validation 15% Pit Volume 2.5% Turnaround 12.5% References 40%	
19.	<b>BORAL ASPHALT</b>	N/A	1 October 2010 to 31 July 2011  Council Meeting 14 September 2010 Minute No 333/10	<b>TENDER T003/2011 – SPRAYED BITUMEN SEALING OF LOCAL, REGIONAL, STATE AND NATIONAL ROADS FROM 1 OCTOBER 2010 TO 31 JULY 2011</b>	\$1,850,010	N/A	Contract Price 65% Evidence of Management Systems; including safety, quality and environmental 15% Technical, managerial, physical and financial resources 8% Evidence of Capability 4% Contractor Availability 3%	N/A



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							Industry Reputation 3% Conformity with Tender Documents 2%	
20.	FULTON HOGAN	N/A	1 October 2010 to 31 July 2011 Council Meeting 14 September 2010 Minute No 334/10	<b>TENDER T004/2011 – SUPPLY ONLY AND SUPPLY &amp; LAY OF ASPHALT FROM 1 OCTOBER 2010 TO 31 JULY 2011</b>	\$1,286,275	N/A	Contract Price 65% Evidence of Management Systems; including safety, quality and environmental 15% Technical, managerial, physical and financial resources 8% Evidence of Capability 4% Contractor Availability 3% Industry Reputation 3% Conformity with Tender Documents 2%	N/A
21.	C&S CRUSHING AND SCREENING	N/A	1 October 2010 to 30 June 2011 Council Meeting 28 September 2010 Minute No 364/10	<b>TENDER T011/2011 – WINNING AND CRUSHING OF GRAVEL MATERIALS FROM COUNCIL MANAGED PITS FOR THE PERIOD 1 OCTOBER 2010 TO 30 JUNE 2011</b>	\$245,306	N/A	Contract Price 70% Tenderers Experience, Capacity and Previous Performance 15% Management Systems 10% Satisfaction with Project Requirements 5%	N/A
22.	MANNION DRILLING PTY LTD	N/A	Council Meeting 12 October 2010 Minute No 390/10	<b>TENDER T014/2011 DRILLING &amp; TESTING OF WATER SUPPLY INVESTIGATION BORES FOR BARRABA, NSW</b>	TENDER DID NOT PROCEED			NA
23.	ENVIRONMENTAL ONE CORP	N/A	Council Meeting 12 October 2010 Minute No 391/10	<b>TENDER T055/2010 – PERIOD CONTRACT FOR THE SUPPLY AND DELIVERY OF PRESSURE SEWERAGE SYSTEM PROPRIETARY EQUIPMENT</b>	\$3,684 for one unit. Estimated 120 units over term of contract.	N/A	conformity with the tender documents (Pass/Fail); evidence of capability (20%); value for money (30%); technical, managerial, physical and financial resources (5%); compatibility with existing equipment & systems (20%); industry reputation and performance history (10%); quality systems (5%); environmental systems (4%); safety systems & Safety record (4%); and local participation and Australian content (2%).	N/A



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24.	<b>PIPE REPLACEMENT SOLUTIONS PTY LTD</b>	N/A	Council Meeting 22 February 2011 Minute No 59/11	<b>TENDER T027/2011 – REHABILITATION OF SEWER MAINS BY PIPE BURSTING</b>	\$264,284	N/A	conformity with the tender documents; value for money; technical, managerial, physical and financial resources; evidence of capability; proposed construction period; industry reputation; quality system; environmental system; and safety record.	N/A
25.	<b>WASTELINK PTY LTD</b>	N/A	Council Meeting 27 April 2011 Minute No 105/11	<b>E012/2011 – TRADE WASTE TREATMENT MAINTENANCE TRACKING SYSTEM – FILE NO E012/2011</b>	\$110, 000 for first 3 years. Ongoing annual price after 3 years \$31,800.	N/A	Open Tender	N/A
26.	<b>K &amp; J TRUCKS</b>	N/A	Council Meeting 27 April 2011 Minute No 107/11	<b>TENDER T049/2011 – SUPPLY AND DELIVERY OF FOUR WATER TANKERS</b>	\$932,476.00 ex GST	N/A	Capital Expenditure 20% Fuel Consumption 5% Local Support 20% Service & Maintenance 25% Operators assessment 10% Mechanical assessment 10% On road water capacity 10%	N/A
27.	<b>INTERFLOW PTY LTD</b>	N/A	Council Meeting 24 May 2011 Minute No 137/11	<b>TENDER T047/2011 – REHABILITATION OF SEWER MAINS BY IN-SITU RELINING AT TAMWORTH AND MANILLA</b>	\$1,438,078.27	N/A	conformity with the tender documents; value for money; technical, managerial, physical and financial resources; evidence of capability; proposed construction period; industry reputation; quality system;	N/A

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							environmental system; and safety record	
28.	<b>GIO WORKERS' COMPENSATION NSW</b>	N/A	Council Meeting 14 June 2011 Minute No 162/11	<b>TENDER NO 053/2011 WORKERS' COMPENSATION INSURANCE</b>	79533/2011	N/A	<p>Previous Service Experience (Operational Performance and Referees).</p> <p>Specified Personnel (Organisational Structure, Office Location, Relevant Experience and Qualifications).</p> <p>Claims Management Processes and Policies (Claims and Case Management).</p> <p>Complaint and Appeals Procedures.</p> <p>Current Capacity and Transitional Arrangement (Capacity to handle volume, transitional arrangement).</p> <p>Additional Costs &amp; Benefits.</p> <p>Premium Calculation Methodology (competitive pricing &amp; basis of charging, added value, claims estimating method).</p> <p>Capital Contribution/Levy.</p> <p>Exit or Expiry Costs and Conditions.</p> <p>Performance Indicators.</p> <p>IT Requirements and Specifications.</p> <p>Other information.</p>	N/A
29.	<b>ONESTEEL RECYCLING</b>	N/A	Council Meeting 14 June 2011 Minute No 166/11	<b>PROPOSED CONTRACT EXTENSION T050/2010 - NORTHERN INLAND REGIONAL WASTE COLLECTIVE CONTRACT FOR THE COLLECTION OF SCRAP FERROUS METAL AND LEAD ACID BATTERIES</b>	\$306,515 (estimate)	Dependant on units sold	Option to extend original contract.	N/A
30.	<b>WASTE PROCESSING SOLUTIONS</b>	N/A	Council Meeting 28 June 2011 Minute No 183/11	<b>TENDER T052/2011 – SLUDGE DEWATERING, WESTDALE AND SWAN STREET WASTEWATER TREATMENT WORKS</b>	\$159,120.00 ex GST	N/A	Open Tender	N/A

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31.	<b>NORTHERN FENCING SPECIALIST</b>	N/A	Council Meeting 12 July 2011 Minute No 202/11	<b>TENDER NO T068/2011 – SUPPLY AND INSTALLATION OF SECURITY FENCING, GATES, SECURITY CAMERAS AND ACCESS CONTROL GATES AT THE TAMWORTH REGIONAL AIRPORT</b>	\$384,598.18	N/A	Open Tender	N/A
32.	<b>L3 COMMUNICATIONS</b>	N/A	Council Meeting 12 July 2011 Minute No 203/11	<b>TENDER NO T055/2011 – SUPPLY AND INSTALLATION OF SECURITY EQUIPMENT UNDER THE STRENGTHENING OF AVIATION SECURITY INITIATIVE – REGIONAL AND DOMESTIC AVIATION SECURITY – NEW ENTRANTS REGIONAL AIRPORT PROGRAM FOR TAMWORTH REGIONAL AIRPORT, DUBBO CITY REGIONAL AIRPORT AND WAGGA WAGGA REGIONAL AIRPORT</b>	\$649,999.00	N/A	Open Tender	N/A
33.	<b>LABOURCO TAMWORTH PTY LTD</b>	N/A	Council Meeting 9 August 2011 Minute No 234/11	<b>TENDER NO T071/2011 – PROVISION OF CASUAL STAFF BY A LABOUR HIRE AGENCY</b>	???	N/A	Supply of Skilled Labour 20% Tender Price 20% Industrial Relations 20% Occupational Health and Safety and Rehabilitation 20% Insurances 10% Previous Experience 10%	N/A
34.	<b>NEW ENGLAND CONSTRUCTIONS; WOLLAM CONSTRUCTIONS; HANSEN AND YUNCKEN PTY LTD; NATIONAL BUILDPLAN GROUP; AND</b>	N/A	Council Meeting 23 August 2011 Minute No 253/11	<b>EXPRESSIONS OF INTEREST – EO64/2011 – TAMWORTH REGIONAL AIRPORT – PASSENGER TERMINAL BUILDING EXTENSIONS – DESIGN AND CONSTRUCTION SERVICES</b>	???	N/A	CHECK	N/A

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	<b>INAPHASE PTY LTD</b>							
35.	<b>ALL TENDERS REJECTED – NEGOTIATIONS ENTERED WITH - TBA</b>	N/A	Council Meeting 23 August 2011 Minute No 255/11	<b>TENDER T062/2011 – TAMINDA TREE PLANTING PROJECT (SUPPLY AND DELIVERY OF TREES)</b>	???	N/A	Conforms to tender Trees able to be containerised Able to supply all trees in 2011 Able to supply alternate species in sizes required Non-financial score 50% Value for money 50%	N/A
36.	<b>BORAL ASPHALT</b>	N/A	1 September 2011 to 31 July 2012 Council Meeting 12 September 2011 Minute No 277/11	<b>T066/2011 – SPRAYED BITUMEN SEALING OF LOCAL, REGIONAL, STATE AND NATIONAL ROADS</b>	\$1,959,967	N/A	Contract Price 65% Evidence of Management Systems, including safety, quality and environmental 15% Technical, managerial, physical and financial resources 8% Evidence of capability 4% Contractor availability 3% Industry reputation 3% Conformity with Tender Documents 2%	N/A
37.	<b>TYCO WATER PTY LTD</b>	N/A	Council Meeting 8 November 2011 Minute No 363/11	<b>TENDER T012/2012 – SUPPLY, DELIVERY AND UNLOADING OF DN375MM DIAMETER DUCTILE IRON CONCRETE LINED PIPE</b>	\$516,060	N/A	Conformity with the tender documents - Mandatory Tender Price 70% Technical, managerial, physical and financial resources 5% Delivery Lead Time 5% Safety Management System 5% Quality Management System 5% Pipe Technical Information – Comprising 10% Maintenance Requirements 2% Anticipated In-situ Service Life 2% Site Preparation Requirements 2% Technical Aspects and Physical Properties of Product 2% Laying and Jointing Requirements 2%	N/A

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38.	NATIONAL BUILDPLAN GROUP PTY LTD	N/A	Council Meeting 22 November 2011 Minute No 392/11	<b>TENDER NO T016/2012 – DESIGN AND CONSTRUCTION OF EXTENSIONS TO THE PASSENGER TERMINAL BUILDING AT TAMWORTH REGIONAL AIRPORT</b>	\$3,448,050.00	N/A	Details of Design and Construction Method - 30% Relevant Background and Experience of Firm undertaking the Design and Construction – 10% Expertise of nominated personnel who will coordinate the project -10% Tender Price for Design and Construction of Facility – 40% Successful project delivery of similar projects at other Airports and compliance with the timeframe of the contract - 10%	N/A
39.	DOWNER EDI WORKS PTY LTD	N/A	1 January 2012 to 31 December 2014 Council Meeting 22 November 2011 Minute No 394/11	<b>REGIONAL PROCUREMENT TENDER T21112NAMOI - SUPPLY AND DELIVERY OF BULK CRS GRADE BITUMEN</b>	Approx. \$350,000.00	mont Clause 3.4.	Price 60% River Road Manilla 15% Alice Street Barraba 15% Pick up from supplier Depot 30% Referees 10% Quality Assurance 5% OH&S 10% Ecological Sustainable Development 10% Customer Service 5%	N/A
40.	HOLCIM (AUSTRALIA) PTY LTD T/A HUMES	N/A	1 January 2012 to 31 December 2014 Council Meeting 22 November 2011 Minute No 395/11	<b>REGIONAL PROCUREMENT TENDER (T41112NAMOI) - SUPPLY AND DELIVERY OF REINFORCED CONCRETE STORMWATER PIPE</b>	Approx. \$200,000.00	Price Schedule included	Price 60% Category 1 Pipes 25% Category 2 Associated Products 25% Category 3 FRC PIPE 10% Referees 10% Quality Assurance 10% Customer Service 10% Ecologically Sustainable Development 10%	N/A
41.	J.BLACKWOOD PTY LTD	N/A	1 January 2012 to 31 December 2014 Council Meeting 22 November 2011 Minute No 396/11	<b>REGIONAL PROCUREMENT TENDER (T51112NAMOI) - SUPPLY AND DELIVERY OF GENERAL HARDWARE</b>	Approx. \$200,000.00	N/A	Price 65% Top Sixty Five 20% Category 1 10% Category 2 5%	N/A

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							Category 3 5% Category 4 5% Category 5 5% Category 6 5% Category 7 5% Category 8 5% Referees 10% Ecological Sustainable Development 10% Customer Service 15%	
42.	WASTE TRANS PTY LTD	N/A	Council Meeting 13 December 2011 Minute No 444/11	<b>TENDER T013/2012 – CLEANING AND CCTV OF TAMWORTH SEWER GRAVITY CARRIER MAINS</b>	\$163,544 ex GST	N/A	Conformity with the tender documents - Mandatory Value for money 70% Technical, managerial, physical and financial resources - Mandatory Evidence of capability 5% Proposed contract period 2.5% Industry reputation 5% Quality system 2.5% Environmental system 5% Safety record 10%	N/A
43.	INTERFLOW PTY LTD	N/A	Council Meeting 13 December 2011 Minute No 445/11	<b>TENDER T014/2012 – REHABILITATION OF SEWER MAINS BY IN-SITU RELINING AT BARRABA</b>	\$204,533 ex GST	N/A	Conformity with the tender documents - Mandatory Value for money 70% Technical, managerial, physical and financial resources - Mandatory Evidence of capability 5% Proposed contract period 2.5% Industry reputation 5% Quality system 2.5% Environmental system 5% Safety record 10%	N/A
44.	ISS SECURITY	N/A	Council Meeting 13	<b>EXPRESSION OF INTEREST – EO24/2012 – PROVISION OF</b>	N/A	N/A	N/A	N/A



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	<b>SERVICES</b> <b>MSS SECURITY PTY LTD</b> <b>SNP SECURITY</b>		December 2011 Minute No 447/11	<b>PASSENGER SCREENING SERVICES FOR TAMWORTH REGIONAL AIRPORT AND WAGGA WAGGA REGIONAL AIRPORT</b>				
45.	<b>ACCURATE ASPHALT, DIVEVA PTY LTD T/A MIDCOAST ROAD SERVICES, DOWNER EDI, ROAD WORX, STABILCO, STABILISED PAVEMENTS AUSTRALIA AND STABILTRAC</b>	N/A	1 December 2011 and concluding 30 November 2013 Council Meeting 13 December 2011 Minute No 449/11	<b>TENDER NO T015/2012– ROAD STABILISING WITHIN TAMWORTH REGIONAL COUNCIL</b>	Based on a schedule of rates with no guarantee of quantities	N/A	Satisfaction of project requirements; Tenderers experience, capacity and previous performance; and Management systems. The tender assessment was weighted 60% toward price and 40% toward the non-financial criteria.	N/A
46.	<b>MSS SECURITY</b>	N/A	Council Meeting 28 February 2012 Minute No 57/12 Five year contract	<b>TO44/2012 - SUPPLY OF PASSENGER SCREENING SERVICES FOR TAMWORTH REGIONAL AIRPORT AND WAGGA WAGGA AIRPORT</b>	\$806,436.02 p/a plus \$17,362.80 p/a equipment costs GST inclusive	N/A	Price 45% Quality of Service Offered 10% Experience 20% Performance Record 20% Time 5%	N/A
47.	<b>JOBLINKPLUS</b>	N/A	Council Meeting 13 March 2012 Minute No 69/12	<b>E051/2012 - EXPRESSIONS OF INTEREST – RECYCLING OF ELECTRONIC WASTE (E-WASTE)</b>	\$5000/annum estimate	N/a	Experience of project personnel and the company to fulfil the brief; Accreditation and quality assurance systems; Local employment and job creation opportunities; and proposed financial relationship with council.	N/A
48.	<b>SHORTLISTED:</b> <b>AURECON AUSTRALIA PTY LTD;</b> <b>GHD PTY LTD;</b> <b>HUNTER WATER AUSTRALIA;</b> <b>NSW PUBLIC WORKS ~ WATER SOLUTIONS;</b>	N/A	Council Meeting 27 March 2012 Minute No 88/12	<b>EXPRESSION OF INTEREST E045/2012 – BARRABA WATER SUPPLY – SPLIT ROCK DAM PIPELINE DESIGN SERVICES</b>	Shortlisting of Tenderers only	N/A	Price Criteria – 30% Value for Money (Rates/hour for key personnel) - 30% Non-Price Criteria – 70% Recognition of Project critical factors 10% Design and Documentation Experience – relevant and recent Long rural pipelines 10% Pumping Systems 5%	N/A



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	<b>SMEC AUSTRALIA PTY LTD; AND URS AUSTRALIA PTY LTD.</b>						Water treatment processes 5% Personnel/Structure – capability and quantity 20% Methodology/Approach 15% Quality of Submission 5%	
49.	<b>ONESTEEL RECYCLING PTY LTD</b>	N/A	Council Meeting 10 April 2012 Minute No 109/12  2yr contract, option to extend further 12 months	<b>TENDER T039/2012 – NORTHERN INLAND REGIONAL WASTE COLLECTIVE TENDER FOR THE COLLECTION OF SCRAP FERROUS METAL AND LEAD ACID BATTERIES</b>	estimated at \$200,000	N/A	Operating Efficiencies Index (OEI)	N/A
50.	<b>TERRANEAN MAPPING TECHNOLOGIES</b>	N/A	Council Meeting 10 April 2012 Minute No 110/12	<b>TENDER NO T035/2012 LIDAR ACQUISITION AND PROCESSING</b>	\$323,740.00	N/A	Open tender	N/A
51.	<b>PUBLIC WORKS NSW-WATER SOLUTIONS</b>	N/A	Council Meeting 22 May 2012 Minute No 172/12	<b>TENDER T047/2012 – BARRABA WATER SUPPLY – SPLIT ROCK DAM PIPELINE – DESIGN SERVICES</b>	\$379,520.00		Price Criteria – 40% • Value for Money (Upper Limit Fee) 40% Non-Price Criteria – 60% •Project Team 10% •Experience and Management Systems 10% •Innovation and Value Adding 15% •Understanding of the Project, Project Plan, Methodology 25%	
52.	<b>PRESERVATIONS TECHNOLOGIES</b>	N/A	Council Meeting 12 June 2012 Minute No 186/12	<b>TENDER T051/2012 RAY WALSH HOUSE REMOVAL AND REINSTATEMENT OF WATER PROOFING MEMBRANE – FILE NO T051/2012</b>	\$352,581	N/A	Open Tender	
53.	<b>BMR QUARRIES PTY LTD, BORAL QURRIES, BUTTAI GRAVEL PTY LTD T/A DARACON QUARRIES AND SIBELCO AUSTRALIA</b>	N/A	Council Meeting 24 July 2012 Minute No 226/12	<b>SUPPLY OF AGGREGATES AND ROAD BASE TO TAMWORTH REGIONAL COUNCIL TENDER – FILE NO SF5475 – T31112NAMOI</b>	Tendered prices are based on a schedule of rates with no guarantee of quantities.	N/A	60% toward price and 40% toward the non-financial criteria	

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	PTY LTD							
54.	HANSON, REDIMIX CONCRETE	N/A	Council Meeting 24 July 2012 Minute No 227/12 2yr contract, option to extend 1yr	<b>T034/2012 – TENDER FOR SUPPLY AND DELIVERY OF READY-MIXED CONCRETE – FILE NO T034/2012</b>	Dependent on quantities supplied	N/A	Product Availability to work site from time of order placement 40% Capital Expenditure for product including product cartage and minimum load surcharge 30% Compliance/quality of product 20% Referee reports 5% Local Content 5%	
55.	EUREST AUSTRALIA PTY LTD AND ISS FACILITY SERVICES	N/A	Council Meeting 24 July 2012 Minute No 229/12	<b>T059/2012 – TENDER FOR COMMERCIAL CLEANING OF COUNCIL FACILITIES – FILE NO T059/2012</b>			TENDER WITHDRAWN	
56.	COURT CRAFT	N/A	Council Meeting 25 September 2012 Minute No	<b>TENDER NO. T086/2012 – TAMWORTH SPORTS DOME – NETBALL COURT RESURFACING – FILE NO T086/2012</b>	\$154,350	N/A	Tender price; Conformity with the tender documents; Technical, managerial, physical and financial resources; Evidence of capability; Proposed construction period if different to that nominated in the tender documents; Industry reputation; Quality system; Environmental system; and Safety record. The tender assessment was weighted 70% toward price, and 30% toward the non-financial criteria.	
57.	TAMWORTH PRECISION EXCAVATIONS	N/A	Council Meeting 9 October 2012	<b>T084/2012 - RECONSTRUCTION OF O'BRIEN'S LANE, NEMINGHA</b>	\$478,500 plus GST		1. Value for money; 2. Financial capacity;	

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			Minute No 311/12				3. Satisfaction of project requirements; 4. Experience; 5. Capacity to complete the work; 6. Previous performance; and; 7. Integrated management system.  The assessment was weighted 70% towards financial criteria and 30% towards non financial criteria.	
58.	<b>BRIDGE AND CIVIC</b>	N/A	Council Meeting 23 October 2013	<b>TENDER NO T001/2013 – DESIGN AND CONSTRUCT OF EIGHT BRIDGES</b>	\$3,120,000 (estimate)		Capital cost; Financial capacity; Satisfaction of project requirements; Capability; Past experience and performance; Adequacy of design; Management systems.  The assessment was weighted 70% towards price and 30% towards non financial.  All tenders rejected. Resolve not to invite fresh tenders because the tender process has produced a suitable tender which only needs a modification to the design of one bridge.	
59.	<b>C&amp;A BYNGE, COATES HIRE OPERATIONS PTY LIMITED, COASTAL HIRE &amp; SALES PTY LTD, GREATER WESTERN HIRE T/A HERTZ, HYROLL HIRE, NORWEST PLANT HIRE, NSW CRUSHING AND SCREENING, ONSITE RENTALS GROUP PTY LTD, REGIONAL PLANT HIRE, ROLLERS AUSTRALIA, THRIFTY</b>		Council Meeting 11 December 2013 Minute No 404/12  Tender duration 1 January 2013 – 31 December 2014 inclusive	<b>T064/2012 DRY HIRED PLANT</b>	\$2M-\$5M (estimate)		Panel Tender Criteria: <ul style="list-style-type: none"> <li>• Daily or hourly rates where applicable</li> <li>• Certificate of Currency (\$20,000,000.00 minimum Public Liability Insurance)</li> <li>• Current registration papers for each discipline offered</li> <li>• Current maintenance records for each discipline offered</li> <li>• Current safety risk assessments for each discipline offered</li> <li>• Copies of Work Health &amp; Safety National 'White'</li> </ul>	

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	<p>CAR RENTALS, TUTT BRYANT HIRE, UNIVERSAL MOBILE TOWER HIRE</p>						<p>Card for each staff required to enter a Council worksite</p> <ul style="list-style-type: none"> <li>Workers' Compensation, Certificate of Currency or Personal Accident Insurance</li> <li>Company details</li> <li>Statutory Declaration ensuring continued compliance for all criteria</li> <li>Tenders received prior to closing time and date</li> </ul>	
60.	<p>A1 TRENCHING, BOBCAT &amp; EXCAVATION, ALDRIDGE CRANE HIRE, ANB GENERAL CONTRACTING, AQUA ASSETS PTY LTD, BOON HAULAGE &amp; EARTHMOVING PTY LTD, DANNY &amp; JULIE MINI EXCAVATOR HIRE, DIVEVA PTY LTD, EASTERS SAND, SOIL &amp; GRAVEL, GDS HEAVY HAULAGE, GREG WARD EARTHMOVING SOLUTIONS PTY LTD, GROVELEIGH PTY LTD, HALING EARTHMOVING &amp; EARTHMOVING, HOLLIS AGRICULTURAL WELDING &amp; BULLDOZER HIRE, KB CONTRACTING &amp; PASTORAL PTY LTD, LORDAL PTY LTD, MCKENZIE CIVIL PTY LTD, MSG LOCATING, D J MCMILLAN, NORTHWEST CRANES, NORWEST PLANT HIRE,</p>		<p>Council Meeting 11 December 2013 Minute No 405/12</p> <p>Tender duration 1 January 2013 – 31 December 2014 inclusive</p>	<p><b>T065/2012 WET HIRED PLANT</b></p>	<p>\$1m-\$2.5m (estimate)</p>		<p>Panel Tender</p> <p>Criteria:</p> <ul style="list-style-type: none"> <li>Daily or hourly rates where applicable</li> <li>Certificate of Currency (\$20,000,000.00 Minimum Public Liability Insurance)</li> <li>Current registrations papers for each discipline offered</li> <li>Current maintenance records for each discipline offered</li> <li>Current safety risk assessments for each discipline offered</li> <li>Copies of Work Health &amp; Safety National 'White' Card for each staff required to enter a TRC worksite</li> <li>Workers' Compensation, Certificate of Currency or Personal Accident Insurance</li> <li>Company details</li> <li>Statutory Declaration ensuring continued compliance for all criteria</li> <li>Tenders received prior to closing time and date</li> </ul>	

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	NSW CRUSHING & SCREENING, DOMINIC PRICE, REGIONAL PLANT HIRE, JA & AR REID, AG & KM RIDLEY, MG & GA RUSSELL, ROADWORK INDUSTRIES, RYN TRANSPORT, SUMMERS EARTHMOVING PTY LTD, TAMWORTH BULLDOZING, TAMWORTH LANDSCAPE SUPPLIES, TAMWORTH PRECISION EXCAVATIONS, UNIVERSAL MOBILE TOWERS HIRE							
61.	BORAL ASPHALT		Council Meeting 11 December 2013 Minute No 406/12	<b>TENDER T029/2013 – SPRAYED BITUMEN SEALING OF LOCAL, REGIONAL, STATE AND NATIONAL ROADS FROM 1 JANUARY 2013 TO 31 DECEMBER 2013</b>	\$2,237,488 (estimate)		Contract Price 65% Evidence of Management Systems; including safety, quality and environmental 15% Technical, managerial, physical and financial resources 8% Evidence of Capability 4% Contractor Availability 3% Industry Reputation 3% Conformity with Tender Documents 2%	
62.	FULTON HOGAN		Council Meeting 11 December 2013 Minute No 407/12	<b>TENDER T030/2013 - SUPPLY ONLY AND SUPPLY AND LAY OF ASPHALT FROM 1 JANUARY 2013 TO 31 DECEMBER 2013</b>	\$1,055,730 (estimate)		Contract Price 65% Evidence of Management Systems; including safety, quality and environmental 15% Technical, managerial, physical and financial resources 8% Evidence of Capability 4% Contractor Availability 3% Industry Reputation 3%	

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63.	LEED ENGINEERING AND CONSTRUCTION PTY LTD		Council Meeting 15 January 2013 Minute No 18/13	<b>REQUEST FOR TENDER T023/2013 – CONSTRUCTION OF BARRABA WATER SUPPLY – SPLIT ROCK DAM PIPELINE AND ANCILLARY WORKS</b>	\$12,077,090( GST exclusive)		Conformity with Tender Documents 2%  Price Criteria – 70% Value for Money (Contract Price) 70% Non-Price Criteria – 30% Experience/Performance 5% Project Program 10% Methodology 5% Personnel (including subcontractors and consultants) 10%	
64.	ENVIDAN PTY LTD		Council Meeting 12 February 2013 Minute No 35/13		>\$150,000 (estimate)		Extension of Contract  Resolved that no tender be called in relation to the contract works due to the following circumstances pursuant to Section 55 Clause 3 (i) of the Local Government Act 1993:  a. the work is an extension of the existing contract between EnviDan Pty Ltd and Council which was issued when the required contract works were estimated to be less than \$150,000; b. based on the past 4-5 years of engagement as part of the Westdale Alliance contract facilitation group EnviDan Pty Ltd has a detailed and specific knowledge of the required work and has the necessary expertise to provide the specialised consultancy work required; c. EnviDan Pty Ltd is already familiar with the work sites, the operation of the Westdale Treatment Plant and Council administration processes; d. the rates for providing this type of consultancy work are known by Council through other recent public tenders and the rates contracted with EnviDan Pty Ltd compare favourably with these rates; and e. the need to call tenders will cause unnecessary costs including the preparation of a brief, advertising, evaluation and acceptance of a tender for no perceived benefit	



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65.	WESTRAC PTY LTD		Council Meeting 12 February 2013 Minute No 36/13	<b>T003/2013 - SUPPLY AND DELIVERY OF SIX BACKHOE LOADERS</b>	\$703,932.49 ex GST		Assessment Criteria Weighting Capital Expenditure 20% Fuel Consumption 10% Local Support 30% Service and Maintenance 20% Operator Assessment 10% Mechanical Assessment 10%	
66.	WESTRAC PTY LTD		Council Meeting 12 February 2013 Minute No 37/13	<b>T002/2013 - SUPPLY AND DELIVERY OF SIX SMOOTH DRUM ROLLERS</b>	\$670,936.34		Assessment Criteria Weighting Capital Expenditure 20% Fuel Consumption 10% Local Support 30% Service and Maintenance 20% Operator Assessment 10% Mechanical Assessment 10%	
67.	PROMINENT FLUID CONTROLS PTY LTD		Council Meeting 12 February 2013 Minute No 38/13	<b>TENDER T018/2013 – CALALA LANE WATER TREATMENT PLANT FLUORIDATION UPGRADE</b>	\$267,025 (estimate)		Criteria Conformity with the tender documents – Mandatory Value for money – 70% Technical, managerial, physical and financial resources – Mandatory Evidence of capability – 5% Proposed contract period – 5% Industry reputation – 7.5% Quality system – 5% Environmental system – 2.5% Safety record – 5%	
68.	TAMWORTH PRECISION EXCAVATIONS		Council Meeting 9 April 2013	<b>TENDER T052/2013 – RECONSTRUCTION OF WERRIS CREEK ROAD (SEGMENTS 200 AND 210)</b>	\$567,547		Contract Price – 65% Evidence of Management Systems; including safety, quality and environmental – 15% Technical, managerial, physical and financial resources – 10%	



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							Evidence of Capability – 3% Contractor Availability – 2% Industry Reputation – 3% Conformity with Tender Documents – 2%	
69.	<b>LEDONNE CONSTRUCTIONS PTY LTD</b>		Council Meeting 23 April 2013	<b>TENDER T050/2013 – UPGRADE SEWER PUMPING STATIONS AT BARRABA AND MANILLA – FILE NO T050/2013</b>	\$1,066,149		The criteria and weightings used in the evaluation process were: 1. Conformance with Tender Documents (Mandatory); 2. Lump Sum Tender Amount (60%); 3. Previous Experience and Performance on Similar Projects (20%); 4. Construction Program and Methodology (5%); 5. Safety and Quality Systems and Safety Record (10%); and 6. Environmental Systems and Environmental Record (5%).	
70.	<b>TAMWORTH PRECISION EXCAVATIONS</b>		Council Meeting 14 May 2013	<b>TENDER T056/2013 – MOONBI GAP CAUSEWAY RECONSTRUCTION – FILE NO T056/2013</b>	\$199,750		1 Contract Price 65% 2 Evidence of Management Systems; including safety, quality and environmental 15% 3 Technical, managerial, physical and financial resources 10% 4 Evidence of Capability 3% 5 Contractor Availability 2% 6 Industry Reputation 3% 7 Conformity with Tender Documents 2%	
71.	<b>TAMWORTH PRECISION EXCAVATIONS</b>		Council Meeting 14 May 2013	<b>TENDER T053/2013 – APPLEBY LANE CAUSEWAY UPGRADE – FILE NO T053/2013</b>	\$238,531		1 Contract Price 65% 2 Evidence of Management Systems; including safety, quality and environmental 15% 3 Technical, managerial, physical and financial resources 10% 4 Evidence of Capability 3% 5 Contractor Availability 2%	

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							6 Industry Reputation 3% 7 Conformity with Tender Documents 2%	
72.	<b>BMR QUARRIES</b>		Council Meeting 9 July 2013	<b>TENDER T078/2013 – WINNING AND CRUSHING OF MATERIAL IN COUNCIL MANAGED PITS – FILE NO T078/2013</b>	\$400,700 (Ex. GST)		1 Contract Price 65% 2 Evidence of Management Systems; including safety, quality and environmental 15% 3 Technical, managerial, physical and financial resources 10% 4 Evidence of Capability 3% 5 Contractor Availability 2% 6 Industry Reputation 3% 7 Conformity with Tender Documents 2%	
73.	<b>INTERFLOW LIMITED PTY</b>		Council Meeting 9 July 2013	<b>REQUEST FOR TENDER T068/2013 – REHABILITATION OF SEWER MAINS BY IN-SITU RELINING AT TAMWORTH – FILE NO T068/2013</b>	\$3,951,928.96 (GST exclusive)		Price Criteria – 70% • Value for Money (Contract Price) 70% Non-Price Criteria – 30% • Evidence of Capability 10% • Proposed Contract Period 5% • Quality System 5% • Performance on Previous Works 10%	
74.	<b>TAMWORTH SUPERIOR CLEANING</b>		Council Meeting 23 July 2013 Three year period commencing 1 October 2013, with a further option of one year.	<b>TENDER NO T047/2013 PROVISION OF CLEANING SERVICES FOR COUNCIL FACILITIES – FILE NO T047/2013</b>	\$395,417.43		Capability, 12.5% Relevant Experience, 12.5% Compliance with Quality & Safety Plans, 12.5% Performance Component (functional ability required to achieve required performance) 12.5% Price (50%)	
75.	<b>BIFFINS EXCAVATION HIRE</b>		Council Meeting 10 September 2013 Three year tender	<b>TENDER T003/2014 – AELEC STABLE BEDDING SUPPLY AND ORGANIC WASTE COLLECTION – FILE NO T003/2014</b>	Estimated \$250,000 per annum but dependant on schedule of rates.	Dependant on schedule of rates	demonstrated experience and expertise in the conduct of similar services; proposed methods and standards of service and operation; proposed pricing structure; and demonstrated capacity to satisfactorily perform to the requirements of the Contract.	

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76.	<b>THORN AIRFIELD LIGHTING</b>		Council Meeting 22 October 2013	<b>TENDER T019/2014 – SUPPLY AND INSTALLATION OF PAPI APPROACH LIGHTS AND ASSOCIATED EQUIPMENT AND CONTROL UPGRADES – FILE NO T019/2014</b>	\$ 310,000		1. Demonstrated quality and supportability of product. 20% 2. Relevant background and experience of firms/individuals. 10% 3. Expertise of nominated personnel who will work in the facility. 10% 4. Tender price for project delivery. 50% 5. Successful project delivery of similar installations at other airports. 10%	
77.	<b>WESTRAC PTY LTD</b>		Council Meeting 12 November 2013	<b>T002/2014 SUPPLY AND DELIVERY OF TWO MOTOR GRADERS</b>	\$399,052.40 exclusive of GST.		Capital Expenditure 20% Fuel Consumption (Brake Specific) 10% Local Support 30% Service and Maintenance 20% Operator Assessment 10% Mechanical Assessment 10%	
78.	<b>G.M.J. EQUIPMENT PTY LTD</b>		Council Meeting 12 November 2013	<b>T058/2013 SUPPLY AND DELIVERY OF ONE MOBILE ELEVATING WORK PLATFORM (MEWP) – OPERATING HEIGHT OF 16 – 19 METRES</b>	\$365,470.00 exclusive of GST.		Service and Maintenance 30% Mechanical Assessment 10% Operator Assessment 10% Local Support 10% Capital Expenditure 30% Fuel Consumption / emissions 10%	
79.	<b>TAMWORTH PRECISION EXCAVATIONS</b>		Council Meeting 12 November 2013	<b>BUILDING BETTER REGIONAL CITIES (BBRC) PROPOSED CONTRACT TO CONSTRUCT COLE ROAD SOUTH AND COLE ROAD NORTH AND WIDENING OF GREEN STREET – FILE NO T004/2014</b>	\$1,029,991.50 excluding GST, Cole Road South and Green Street Widening;  \$1,248,142.72 excluding GST, Cole Road North;	Firm Lump Sum Price \$1,029,991.50 including Provisional Sums, excluding GST, for the construction Cole Road South and Green Street Widening; Lump Sum	Tenderers Experience, Capacity and Previous Performance - reference checks and previous dealings to assess previous performance on similar projects; - claims history on previous projects; - client relationships on previous projects; - details of company experience on similar projects; - experience of project management team in undertaking similar work; - evidence of Tenderers Construction capability; - industry reputation; and	

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						Price \$1,248,142.72 including Provisional Sums, excluding GST, for the construction of Cole Road North; *provision for a contingent amount of \$284,766.00 representing 12.5% of the Total Contract Sum to cover unforeseen circumstances;	- reference checks to determine suitability of proposal in relation to previous similar projects. Management Systems - appreciation of safety requirements and evidence of established OHS System; - appreciation of quality requirements and evidence of established QA System; - appreciation of environmental requirements and evidence of established EM System; - external certification of the various management systems; and - history of accidents and incidents, including lost time injuries, fatalities, environmental spills, prosecutions.	
80.	TAMWORTH PRECISION EXCAVATIONS		Council Meeting 26 November 2013	<b>WOOLBROOK BRIDGE ROAD APPROACHES AND CULVERT – FILE NO T028/2014</b>	\$221,393 ex. GST		Contract Price – 65% Evidence of Management Systems; including safety, quality and environmental – 15% Technical, managerial, physical and financial resources – 10% Evidence of Capability – 3% Contractor Availability – 2% Industry Reputation – 3% Conformity with Tender Documents – 2%	
81.	DOWNER EDI WORKS PTY LTD		Council Meeting 10 December 2013 24 months from 01 January 2014 until 30 December 2015 with a further possible extension of 12 months based on satisfactory	<b>TENDER FOR THE SUPPLY OF BITUMEN EMULSION – FILE NO SF5475</b>	\$250,000-\$400,000 per annum	Dependent on quantities of product supplied.	Price CRS60 60% Referees 10% Quality Assurance 5% WH&S 10% Customer Service 10% Ecologically Sustainable Development 5% Total 100%	

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			performance.					
82.	GCM ENVIRO PTY LTD		Council Meeting 10 December 2013	<b>SUPPLY AND DELIVER OF ONE LANDFILL COMPACTOR – FILE NO T022/2014</b>	\$911,302.00 exclusive of GST.		Capital Expenditure 20% Fuel Consumption (Brake Specific) 10% Local Support 30% Service and Maintenance 20% Operator Assessment 10% Mechanical Assessment 10%	
83.	WIDELAND TRUCKS		Council Meeting 10 December 2013	<b>SUPPLY AND DELIVERY OF SIX HEAVY RIGID 6X4 TIPPING TRUCKS AND FOUR TRI-AXLE SUPER DOG TIPPING TRAILERS – FILE NO T010/2014</b>	\$1,032,734.58 exclusive of GST.		Service and Maintenance 20% Mechanical Assessment 10% Operator Assessment 15% Local Support 20% Capital Expenditure 20% Brake Specific Fuel Consumption / emissions 5% On-road payload capacity 10%	
84.	BEST PRACTICE CONSTRUCTIONS PTY LTD		Extraordinary Council Meeting 14 January 2014	<b>COMMONWEALTH OF AUSTRALIA BUILDING BETTER REGIONAL CITIES PROGRAMME DESIGN AND CONSTRUCTION OF TAMWORTH REGIONAL YOUTH CENTRE, CENTENARY PARK, COLEDALE – FILE NO T015/2014</b>	\$2,781,000.00			
85.	IRWIN FENCING AND A1 HIGHWAYS		Ordinary Council Meeting 11 February 2014 for the period 01/03/2014 to 01/03/2014	<b>TENDER T053/2014 SUPPLY AND INSTALLATION OF TRAFFIC BARRIER DURING THE PERIOD 01/03/2014 – 01/03/2015</b>	amounts recorded in the Schedule of Rates		Panel Tender Criteria: • Schedule of rates submitted on the correct form; • Certificate of Currency (\$20,000,000.00 Minimum Public Liability Insurance); • Current registrations details for vehicles and plant to be used; • Workers' Compensation, Certificate of Currency	



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							or Personal Accident Insurance; • Other insurances as necessary; • Current safety, environmental and quality documentation; • Company details; • Tenders received prior to closing time and date.	
86.	<b>WASTE PROCESSING SOLUTIONS PTY LTD</b>		Ordinary Council Meeting 11 February 2014	<b>TENDER T051/2014 – WESTDALE WASTEWATER TREATMENT PLANT SLUDGE LAGOON DEWATERING</b>	\$197,708 Excluding GST		Price Criteria 60% Value for money (contract price) 60% Non-Price Criteria 40% Evidence of capability 10% Proposed contract period 15% Management System (Safety, Quality, Environment) 15%	
87.	<b>AUSTRALIAN COMMERCIAL FENCING</b>		Ordinary Council Meeting 11 February	<b>TENDER T042/2014 SUPPLY AND INSTALLATION OF FSECURITY FENCING AND GATES AT FOREST ROAD LANDFILL WASTE MANAGMENT FACILITY</b>			Tender Conditions: Tender conforms to Supplied Tender Specifications Works undertaken for quoted lump sum price of \$93699.75 Inc GST (Excluding Rock Rate Variations) Able to deliver and complete project deliverables within 13/14 Financial Year Rock Rate Payable to Contractor on Per hole basis where criteria within Tender Schedule 7 and Section 1.5 of supplied Tender document Addendum No.1 has been demonstrated.	
88.	<b>WIDELINE TRUCKS AND MACHINERY</b>		Ordinary Council Meeting 8 April	<b>SUPPLY AND DELIVERY OF ONE TRUCK-MOUNTED MECHANICAL STREET SWEEPER – FILE NO T062/2014</b>	\$218,727.00 Excluding GST		Tender Conditions: Assessment Criteria Weighting Service and Maintenance 25% Mechanical Assessment 10% Operator Assessment 10%	

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							Local Support 5% Capital Expenditure 25% Brake Specific Fuel Consumption/emissions 25%	
89.	WASTELINK PTY LTD	N/A	Council Meeting 13 May 2014 Minute No 115/14	<b>RENEWAL OF TRADE WASTE TREATMENT MAINTENANCE TRACKING SYSTEM – FILE NO SF5277</b>	\$110, 000 for first 3 years. Ongoing annual price after 3 years \$31,800.	N/A	Renewal of existing contract from 2011	N/A
90.	STAPLES AUSTRALIA PTY LTD	NA	Ordinary Council Meeting 10 June 2014  single source supplier for the period 1 July 2014, to 30 June 2016	<b>SUPPLY AND DELIVERY OF STATIONERY TO TAMWORTH REGIONAL COUNCIL – FILE NO SF5475</b>			Regional Procurement sought expressions of interest from the region’s councils to participate in a tender for the supply and delivery of stationery. Regional Procurement has administered this Tender process on behalf of the region’s councils in the past, however, in this instance only Tamworth Regional Council nominated to participate. Hence, Regional Procurement called an open single source Tender for the supply and delivery of stationery to Tamworth Regional Council, in accordance with Clause 166(a) of the Local Government (General) Regulation 2005.  The Tender was advertised in the following media:  4 March 2014, Tender advertisement was placed in the Sydney Morning Herald and uploaded to Tenderlink; and  3 March 2014, Tender advertisement placed in the Northern Daily Leader.	
91.	AUSTRALIAN ROAD RESEARCH BOARD (ARRB) - ARRB GROUP LTD		Ordinary Council Meeting 10 June 2014	<b>ROAD CONDITION ASSESSMENT AND DEFLECTION TESTING OF TAMWORTH REGIONAL COUNCIL SEALED ROAD NETWORK – FILE NO T074/2014</b>	\$152,000		Each tender was assessed against several criteria weighted as follows;  Item Description Weighting (%) Contract Price 70% Evidence of Management Systems; including safety, quality and environmental 5% Technical, managerial, physical and financial resources 7%	



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							Evidence of Capability 7% Proposed Contract Duration 2% Industry Reputation 7% Conformity with Tender Documents 2%	
92.	<b>REDIMIX CONCRETE AND CONSTRUCTION, TAMWORTH NSW</b> <b>HANSON</b>		Ordinary Council Meeting 24 June 2014  Contract for the period 1 July 2014 to 30 June 2016 inclusive	<b>SUPPLY AND DELIVERY OF READY MIXED CONCRETE FOR PERIOD 1 JULY 2014 – 30 JUNE 2016 INCLUSIVE</b>	\$600,000.00 Estimate	on a price and availability basis	Tenders were assessed for compliance against the following criteria: <ul style="list-style-type: none"> <li>• Tendered rates submitted as per 'Price Schedule';</li> <li>• Certificate of Currency \$20,000,000.00 minimum Public Liability Insurance;</li> <li>• current Registration Papers for each delivery unit;</li> <li>• current Maintenance Records for each delivery unit;</li> <li>• Risk Assessments for each delivery unit;</li> <li>• Construction Induction Cards, National 'White' Card, for staff required to enter Council worksites;</li> <li>• Certificate of Currency, Workers Compensation;</li> <li>• Statutory Declaration ensuring continued compliance for the duration of this Tender for all requested criteria;</li> <li>• Tenders received prior to the closing date and time;</li> <li>• completed sample site Risk Assessment Form; and</li> <li>• completed sample Standard Work Method Statement.</li> </ul> The above criterion was set out as a condition of tendering and is part of the Work Health and Safety Act 2011, along with being best practice for contractor engagement. The requested criterion represents the minimum levels of documentation necessary for due diligence with respect to	

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							contractor engagement. In addition, and as part of the Panel Tender process, each tenderer is required to submit a Statutory Declaration confirming continued compliance of all criterion for the duration of the Panel Tender period, 1 July 2014-30 June 2016, inclusive.	
93.	CIVIL BUILD		Ordinary Council Meeting 12 August 2014 Minute Number 239/14	<b>DESIGN AND CONSTRUCT FIVE BRIDGES – FILE NO T058/2014</b>	\$1,428,547 + GST		<p>tenders were advertised for Design and Construct of Five Bridges within Tamworth Regional Council. The scope of works for the tenderers to price included:</p> <ul style="list-style-type: none"> <li>• Submission of a schedule of works to Regional Services for approval for the bridges to be completed within two years from the date on the letter of award of contract;</li> <li>• Undertake detailed bridge designs and submit to Regional Services for approval (utilising the alignment and height information nominated in the tender);</li> <li>• Demolition of the existing bridges; and</li> <li>• Construction of the new bridges.</li> </ul> <p>The evaluation and selection process for this tender was in accordance with the requirements of AS 4120, Code of Tendering, and Local Government (General) Regulation 2005 under the Local Government Act 1993. The criteria used in the evaluation process included:</p> <ol style="list-style-type: none"> <li>i capital cost;</li> <li>ii financial capacity;</li> <li>iii satisfaction of project requirements;</li> <li>iv past experience and performance;</li> <li>v adequacy of design;</li> <li>vi management systems; and</li> <li>vii capability.</li> </ol> <p>The assessment was weighted 70% towards price and 30% towards non financial criteria.</p>	

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94.	WES TRAC PTY LTD		Ordinary Council Meeting 14 October 2014	<b>SUPPLY AND DELIVERY OF ONE WASTE HANDLING CRAWLER LOADER – T083/2014</b>	\$357,222.74 EX GST		<p>All tenders were evaluated against the selection criteria as determined by Council's Plant Committee prior to the tender being advertised. The tender weightings are as follows:</p> <table border="1"> <thead> <tr> <th>Assessment Criteria</th> <th>Weighting</th> </tr> </thead> <tbody> <tr> <td>Capital Expenditure</td> <td>20%</td> </tr> <tr> <td>Fuel Consumption (Brake Specific)</td> <td>10%</td> </tr> <tr> <td>Local Support</td> <td>30%</td> </tr> <tr> <td>Service and Maintenance</td> <td>20%</td> </tr> <tr> <td>Operator Assessment</td> <td>10%</td> </tr> <tr> <td>Mechanical Assessment</td> <td>10%</td> </tr> </tbody> </table>	Assessment Criteria	Weighting	Capital Expenditure	20%	Fuel Consumption (Brake Specific)	10%	Local Support	30%	Service and Maintenance	20%	Operator Assessment	10%	Mechanical Assessment	10%			
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95.	SAN SERVE T/A COUNTRY HYGIENE		Ordinary Council Meeting 2014 Commences 1/01/2015 Duration 5 Years	<b>SUPPLY AND DELIVERY OF PROVISION OF HYGENIC SERVICES TO TAMWORTH REGIONAL COUNCIL. – SF5475</b>			<p>Regional Procurement Tender, all tenders were evaluated against the selection Criteria for Regional Procurement. The evaluation was conducted in accordance with the Local Government Tendering Guidelines, Regional Procurement® Tendering Code of Conduct and Tendering Evaluation Principles and process. Confidentiality and probity were maintained throughout the process.</p> <p>Evaluation Details:</p> <table> <thead> <tr> <th>CRITERIA</th> <th>%</th> </tr> </thead> <tbody> <tr> <td>Price</td> <td>55</td> </tr> <tr> <td>Referees</td> <td>10</td> </tr> <tr> <td>Quality Assurance</td> <td>10</td> </tr> <tr> <td>WH&amp;S</td> <td>10</td> </tr> <tr> <td>Ecological Sustainability Development</td> <td>5</td> </tr> <tr> <td>Customer Service</td> <td>10</td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>	CRITERIA	%	Price	55	Referees	10	Quality Assurance	10	WH&S	10	Ecological Sustainability Development	5	Customer Service	10	Total	100	
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96.	PANEL TENDER LIST OF CONFORMING		Ordinary Council Meeting 16 December 2014	<b>WET HIRED PLANT – T069/2014</b> Council's Plant and Fleet division	Between \$1,000,000 and		As a panel tender this provides Council with multiple successful tenderers whilst creating a competitive marketplace and giving Council a																	

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	<b>TENDERS T069/2015</b>		Commences 1 January 2015 to 31 December 2016	arrange all requested externally "wet" hired plant for use on Council worksites. Suppliers are contacted on a price basis prior to engagement with the lowest offered rate contacted first, progressing to higher rates if tenderers cannot supply the requested equipment; each request is diarised by Council Plant Systems Officers.	\$3,000,000		positive financial result with a reliable environment for externally "wet" hired plant. The term "wet" when relating to hired equipment means; equipment supplied with an operator or labour involved. Rates for "wet" hire plant include fuel and all other consumables required (i.e.: oil and grease).	
97.	<b>PANEL TENDER LIST OF CONFORMING TENDERS T070/2015</b>		Ordinary Council Meeting 16 December 2014 Commences 1 January 2015 to 31 December 2016	<b>DRY HIRED PLANT – T070/2014</b> Council's Plant and Fleet division arrange all requested externally "dry" hired plant for use on Council worksites. Suppliers are contacted on a price basis prior to engagement with the lowest offered rate contacted first progressing to higher rates if tenderers cannot supply the requested equipment; each request is diarised by Council Plant Systems Officers.	\$2,000,000 to \$5,000,000		After evolving from an Expression of Interest for "dry" hired plant to a panel tender for "dry" hired plant through the previous period, 1 January 2013, until 31 December 2014, it has become an accepted method for inviting suppliers to submit hire rates. Furthermore, it is highlighted that the rates submitted by suppliers under this format have increased competitiveness and forwarded Council an increased saving in hire rates	

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98.	IRWIN FENCING AND JC'S CONSTRUCTIONS		<p>Ordinary Council Meeting 26 May 2015.</p> <p>Commences 1 April 2015 to 31 March 2016</p>	<p><b>SUPPLY AND INSTALLATION OF TRAFFIC BARRIER DURING THE PERIOD 01/04/2015 – 31/03/2016</b></p> <p>Supply and Installation of Traffic Barrier at various sites throughout the TRC district over the Tender period 1 April 2015 – 31 March 2016 (with optional 1-year extension by mutual agreement). It is a Quality Assurance contract with method of payment being Schedule of Rates.</p> <p>Intention to award this tender to two companies, there is a greater likelihood that council will be able to engage the services of one of the contractors if the other is not available during the period.</p>			<table border="0"> <thead> <tr> <th>CRITERIA</th> <th>%</th> </tr> </thead> <tbody> <tr> <td>Price</td> <td>65</td> </tr> <tr> <td>Conformity with Tender Documents</td> <td>2</td> </tr> <tr> <td>Resources</td> <td>8</td> </tr> <tr> <td>Capability</td> <td>4</td> </tr> <tr> <td>Availability</td> <td>3</td> </tr> <tr> <td>Reputation</td> <td>3</td> </tr> <tr> <td>Management Systems</td> <td>15</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </tbody> </table>	CRITERIA	%	Price	65	Conformity with Tender Documents	2	Resources	8	Capability	4	Availability	3	Reputation	3	Management Systems	15	<b>Total</b>	<b>100</b>	
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## CLASS 2 CONTRACTS

No. of Class 1 Contract:	Particulars of future transfers of significant assets to the State and date of proposed transfer.	Particulars of future transfers of significant assets to the contractor and date of proposed transfer.	The results of any cost-benefit analysis conducted by the agency.	The components and quantum of a comparator, if used.	If relevant, a summary of information used in the contractor's full base case financial model.	If relevant, how will the risk be apportioned and quantified between the parties	Particulars as to any significant guarantees or undertakings between the parties.	Particulars of any other key elements of the contract.
1.		N/A						
2.								
3.								
4.								
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## CLASS 3 CONTRACTS

Class 2 contracts that are valued at \$5 million or more are class 3 contracts. The register includes copies of class 3 contracts, with confidential information removed.

CONTRACT 2 VALUED AT \$5 M OR MORE	LINK TO THE CONTRACT