

## 2016-2017 REGISTER OF GOVERNMENT CONTRACTS VALUED AT \$150,000 OR MORE (GIPA Act, Part 3, Division 5)

Contract Number	Contract Title	Name and address of contractor	Particulars of any related body corporate in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive benefit under the contract	Date on which contract became effective (date awarded)	Contract duration	Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract	Estimated amount payable to the contractor under the contract	Description of any provisions under which the amount payable to the contractor may be varied	Description of any provisions with respect to the renegotiati on of the contract	The method of tendering and a summary of the criteria against which the various tenders were assessed	A description of any provision under which it is agreed that the contractor is to receive payment for providing operational or maintenance services
TQE15/1	Tender for Provisions of Project Management and Engineering Services	GHD Pty Ltd	Nil	19 July 2016	3 years with an option to extend for a further 2 years	The provisions of Project Management and Engineering Services in a partnership approach with Council.	Estimated at \$500,000 per annum*	Nil	An extension of a further 2 years is available at Council's discretion	Tenders were invited publicly in accordance with Section 167 of the Local Government Regulation 2005 and closed at 2pm on 28 June 2016.  At the close of tenders ten (10) submissions had been received.  Five (5) tenders were determined to be non-conforming to the mandatory criteria.  The final five (5) tenders were then evaluated against the following criteria: Rates Tendered; Appreciation of services; Organisational Experience, Technical Capability & Capacity; Personnel Experience; Communication Methodology and Business Systems.	Nil
TQE16/6	Tender for the Design, Construction , Testing and Commissioni ng of Crescent Head and Gladstone Wastewater	Waternish Engineering	Nil	9 August 2016	N/A	Design, construction, testing and commissioning of new inlet works to Crescent Head and Gladstone wastewater treatment plants	\$678,846	Nil	Nil	Tenders were invited publicly on 16 May 2016 in accordance with Section 167 of the Local Government Regulation 2005.  Tenders closed at 2pm on 14 June 2016.  At the close of tenders six (6) submissions had been received.  Tenders were evaluated against the following criteria: Price; General	Nil

<sup>\*</sup>This contract has been awarded via a procurement process for the provision of services which may or may not exceed the tendering threshold of \$150,000 over the period of the contract based upon the supplier providing a schedule of rates for products and/or services to be procured under the contract.

	Treatment Plants								Operational Capability, Past Experience, Performance and Product Offering; Project Plan, Design and Installation Methodology and indicative concept design drawings supplied with tender; Key personnel inclusion (staff, sub-contractors, consultant etc) for project and their knowledge and experience; Tender's Quality Assurance and WHS management system.	
TQE16/1	of a ten (10) Year Waste Collection Service	Ltd	Nil 9 Augu: 2016	(expiring 30 June 2027.)	The provision of a ten (10) year waste collection service commencing 1 July 2017	\$23.5M	Subject to provisions for variations in quantities under a schedule of rates, CPI &* rise/fall		Tenders for the provision of Council's waste collection service were invited publicly on 3 June 2016 in accordance with section 167 of the Local Government Regulation 2005.  At the close of tenders on 5 July 2016, three (3) submissions had been received. All three tenders were considered as conforming to the specification.  Tenders were scored on Price, Relevant Quality Standards, Tenderers Experience and past performance, Management and technical staff resources and Work Health and Safety Compliance.	Supply & repair of collection bins,  Supply of organics waste tidy's and compostable bags including refills  Provision of waste education program  Operation of a call centre to accept & manage customer requests
TQE16/11	the Design and Construction of a fixed wharf and floating pontoon in Riverside Park and a modular floating pontoon at Jerseyville	Bell Rock Marine Pty Ltd	Nil 9 Augus 2016		Design and Construction of a fixed wharf and floating pontoon in Riverside Park and a modular floating pontoon at Jerseyville		Nil	Nil	Tenders were invited publicly on 19 April 2016 in accordance with Section 167 of the Local Government Regulation 2005.  Tenders closed at 2pm at 17 May 2016.  At the close of tenders two (2) submissions had been received. A third tender was received after the tender period closed and in accordance with the conditions of tendering was not accepted.  Prior to the tender closing a Tender Evaluation Panel was formed and a Tender Evaluation Plan was prepared.  Tenders were evaluated against the following criteria: price, suitability of proposed design in accordance with RFT, previous performance and relative experience, delivery timeframe and ability to plan and manage project quality, WHS risks and environmental risks.	Nil
F12/303- 05	Tender for the Supply and Delivery of Concrete Pipes	Holcim Australia Pty Ltd t/as Humes	Nil 27 Septem 2016	Two (2) years - 1 October 2016 to 30 September 2018, with an additional 12 month extension	The Supply and Delivery of Concrete Pipes	As per schedule of Rates*	Nil	An extension of a further 12 months to 30 September 2019 may be taken based on satisfactory performance	The tender was facilitated by Regional Procurement on behalf of several NSW Councils.  Tenders were invited publicly on 28 June 2016 in accordance with Section 167 of the Local Government Regulation 2005.  Tenders closed at 10.00am on 19 July 2016.	Nil

<sup>\*</sup>This contract has been awarded via a procurement process for the provision of services which may or may not exceed the tendering threshold of \$150,000 over the period of the contract based upon the supplier providing a schedule of rates for products and/or services to be procured under the contract.

TQE16/16	Tender for the Supply and Delivery of DGB20, DGS20 and DGS40 Gravel	Arnway Pty Ltd, Hurd Haulage Pty Ltd, Pacific Blue Metal Pty Ltd	Nil	15 November 2016	1 December 2016 to 30 November 2017	The Supply and Delivery of DGB20, DGS20 and DGS40 Gravel	As per schedule of Rates	Nil		Two (2) tenders were received and evaluated by representatives from Regional Procurement and Strategic Services Australia.  Tenders were evaluated on price, quality assurance, WH&S and freight.  Tenders were invited by the Open Tender method in accordance with the Local Government (General) Regualtion 2005.  Tenders closed at 2.00pm on 1 November 2016.  Four (4) tenders were received and evaluated against the following criteria: price analysis, material quality and delivery.  One (1) tender was found to be non-conforming.
TQE16/14	Tender for the Construction of a new amenities building at Crescent Head	Osborne & Dowling Pty Ltd	Nil	22 December 2016	December 2016 to 19 June 2017	Construction of Crescent Head Amenities at Crescent Head Reserve	\$360,568	Nil		Tenders were invited by the Open Tender method in accordance with the Local Government (General) Regualtion 2005.  At a Council meeting on 20 December 2016 it was decided to decline all tenders and to enter into negotiations with Osborne & Dowling Pty Ltd, who had submitted a non-conforming tender but that offered significantly better value for money.
TQE16/6	Variation for the Tender for the Design, Construction , Testing and Commissioni ng of Crescent Head and Gladstone Wastewater Treatment Plants	Waternish Engineering	Nil	20 December 2016	N/A	Variation for additional civil and pipe works with larger capacity inlet works units in the design, construction, testing and commissioning of new inlet works to Crescent Head and Gladstone wastewater treatment plants	Variation of \$215,730	Nil	Nil	The tender was previously approved at the Council meeting on 9 August 2016.  A variation of the contract was accepted allowing for larger capacity inlet screens at Crescent Head and Gladstone Wastewater treatment plants (WWTPs).

<sup>\*</sup>This contract has been awarded via a procurement process for the provision of services which may or may not exceed the tendering threshold of \$150,000 over the period of the contract based upon the supplier providing a schedule of rates for products and/or services to be procured under the contract.

F12/303- 05	Tender for the supply and delivery of Domestic Water Meters	Elster Metering Pty Ltd	Nil	21 February 2017	1 January 2017 to 31 December 2018	The supply and delivery of domestic water meters	As per Schedule of Rates	Nil	A 12 month extension to 31 December 2019 is available based on satisfactory supplier performance	The tender was facilitated by Regional Procurement on behalf of several NSW Councils.  Tenders were invited publicly in accordance with Section 167 of the Local Government Regulation 2005.  Tenders closed at 10.00am on 4 October 2016.  Two (2) tenders were received and evaluated by representatives from Regional Procurement, Kempsey Shire Council and Bellingen Shire Council.  Tenders were evaluated on price, meter design, referees, quality assurance, customer service and ecologically sustainable development.
TQE16/19	Tender for the design, supply and delivery of precast concrete components for Saleyards and Knauers Bridges.	Rocla Pty Ltd	Nil	21 February 2017	n/a	The design, supply and delivery of precast concrete bridge components – deck units, piles, headstocks, abutments, and barriers for Saleyards Road and Knauers Bridges	\$290,170	Nil	Nil	Tenders were invited by the "open tendering" method in accordance with the Local Government (General) Regulation 2005. Tenders closed at 2.00pm on 24 January 2017.  At the close of tenders, eight (8) submissions had been received.  A Tender Evaluation Panel assessed the tender. One (1) tender was deemed to be non-conforming as it did not offer supply of all the required components.  The tender submitted by Rocla Pty Ltd was found to represent the best value for money.
F12/303- 05	Tender for the supply and delivery of Bulk Cationic Bitumen	Downer EDI Works Pty Ltd	Nil	21 February 2017	1 January 2017 to 31 December 2018	The supply and delivery of bulk cationic bitumen (emulsion)	As per Schedule of Rates	Nil	A 12 month extension to 31 December 2019 is available based on satisfactory supplier performance	The tender was facilitated by Regional Procurement on behalf of several NSW Councils.  Tenders were invited publicly in accordance with Section 167 of the Local Government Regulation 2005.  Tenders closed at 10.00am on 4 October 2016.  Three (3) tenders were received.  An evaluation was undertaken by Council based on price, Quality Assurance, WH&S, Referees and Ecologically Sustainable Development.

<sup>\*</sup>This contract has been awarded via a procurement process for the provision of services which may or may not exceed the tendering threshold of \$150,000 over the period of the contract based upon the contract being awarded based upon the supplier providing a schedule of rates for products and/or services to be procured under the contract.

F12/303	Tender for the supply and delivery of passenger, truck and earthmover tyres	Leicht's Tyre and Auto, Mulvey's Tyre Services, Bridgestone Australia Ltd and Tyres 4U Pty Ltd.	Nil	18 April 2017	19 April 2017 to 31 December 2018	The supply and delivery of passenger, truck and earthmover tyres and roadside services	As per Schedule of Rates	Nil	A 12 month extension to 31 December 2019 is available based on satisfactory supplier performance	The tender was facilitated by Regional Procurement on behalf of Kempsey Shire Council after a previous regional tender was determined not to have delivered an ideal outcome for Council or local suppliers.  Tenders were received from five (5) tenderers. One (1) tender was found to be non-conforming.  The evaluation panel considered the top ten tyres used by Council to determine the lowest overall price, recommended alternative tyres and prices and onsite service options and roadside assistance.
F12/1613	Tender for the supply and install of the Kempsey Airport Fuel system	Australian Fuelling System and Equipment	Nil	18 April 2017	n/a	The supply and installation of a new fuel system at Kempsey Airport.	\$409,359.50	Nil	Nil	Tenders for the Kempsey Airport Fuel System Supply and Install project were invited and publicly advertised on 16 February 2017 in accordance with Section 167 of the Local Government Regulation 2005. Tenders closed at 4pm on Thursday, 9 March 2017.  Three (3) tenders were received.  Tenders were evaluated based on price, project methodology, demonstrated contribution to the local and NSW economy, demonstrated evidence of initiatives, efficiencies and value adds for the project, experience and any other criteria of relevance.
F12/1779	Tender for the supply and delivery of bulk fuel and oil	Park Pty Ltd	Nil	16 May 2017	1 July 2017 to 30 June 2019	The supply and delivery of bulk fuel and oil	As per schedule of rates	Nol	A 12 month extension based on satisfactory supplier performance to 30 June 2020	The tender was facilitated by Regional Procurement on behalf of Kempsey Shire Council.  Tenders were invited publicly in accordance with Section 167 of the Local Government Regulation 2005.  Tenders closed at 10.00am on 4 April 2017.  Two (2) tenders were received.  An evaluation was undertaken based on price, Customer Service, Quality

<sup>\*</sup>This contract has been awarded via a procurement process for the provision of services which may or may not exceed the tendering threshold of \$150,000 over the period of the contract based upon the supplier providing a schedule of rates for products and/or services to be procured under the contract.

										Assurance, WH&S, Referees and	
										Economical Sustainable Development.	
TQE17/13	Tender for the supply and delivery of uncrushed gravel 2017 unsealed roads program	Pacific Blue Metal Pty Ltd (PBM)  In the event that PBM cannot meet Councils requirements:-  Thurgood Haulage Pty Ltd for Rainbow Reach Road/Suez Road and/or Beranghi Road and  Ball's Earthmoving for Collombatti Road and/or Jacks Crossing Road.	n/a	20 June 2017	1 July 2017 to 30 June 2018	Supply and delivery of uncrushed gravel for the 2017 unsealed roads program	As per schedule of rates			Tenders were invited publicly in accordance with Section 167 of the Local Government Regulation 2005.  Tenders closed at 2.00pm on Tuesday 23 May 2017.  Five (5) tenders were received.  An evaluation was undertaken based on price, previous performance, durability of material and ease of working to break material down on-site to a suitable surface.	
F12/1779	Tender for the supply and delivery of water treatment chemicals	Nowra Chemicals, Hardman Chemicals, Redox, Sibelco, SNF & Price Chemicals	n/a	20 June 2017	1 July 2017 to 30 June 2019	The supply and delivery of water treatment chemicals.	As per schedule of rates	Nil	A 12 month extension based on satisfactory supplier performance to 30 June 2020	The tender was facilitated by Regional Procurement on behalf of Kempsey Shire Council.  Tenders were invited publicly in accordance with Section 167 of the Local Government Regulation 2005.  Tenders closed at 10.00am on 4 April 2017.  Eight (8) tenders were received in total. Tenderers specified which chemicals they were tendering for and the recommendation is based on specific chemicals they have been  An evaluation was undertaken based on price, Customer Service, Quality Assurance, WH&S, Referees and Economical Sustainable Development.	

<sup>\*</sup>This contract has been awarded via a procurement process for the provision of services which may or may not exceed the tendering threshold of \$150,000 over the period of the contract based upon the contract being awarded based upon the supplier providing a schedule of rates for products and/or services to be procured under the contract.