



## Request for Tender

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**Request for Tender:**

Road Reinstatement and Maintenance in  
Shire of Corrigin 2023

**Deadline:**

Monday 6 February 2023

**Address for Delivery:**

Email: [tenders@corrigin.wa.gov.au](mailto:tenders@corrigin.wa.gov.au)

**RFT Number:**

1/2023

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## 1 Conditions of Tendering

### 1.1 Definitions

Below is a summary of some of the important defined terms used in this Request:

<b>Attachments:</b>	The documents you attach as part of your Tender.
<b>Contractor:</b>	Means the person or persons, corporation or corporations who's Tender is accepted by the Principal including the executors or administrators, successors and assigns of such person or persons, corporation or corporations.
<b>Deadline:</b>	The deadline for lodgement of your Tender as detailed on the front cover of this Request.
<b>General Conditions of Contract:</b>	Means the General Conditions of Contract for the provision of soil stabilisation services in Part 3.
<b>Offer:</b>	Your offer to supply the Requirements.
<b>Principal:</b>	Shire of Corrigin
<b>Request or RFT or Request for Tender Requirement:</b>	This document.  The flood and fire damage repair and road maintenance services requested by the Principal.
<b>Selection Criteria:</b>	The Criteria used by the Principal in evaluating your Tender.
<b>Special Conditions:</b>	The additional contractual terms.
<b>Specification:</b>	The Statement of Requirements that the Principal requests you to provide if selected.
<b>Tender:</b>	Completed Offer form, response to the Selection Criteria and Attachments.
<b>Tenderer:</b>	Someone who has or intends to submit an Offer to the Principal.

### 1.2 Tender Documents

This Request for Tender is comprised of the following parts:

- Part 1 – Conditions of Tendering (*read and keep this part*).
- Part 2 – Specification and/or plans/drawings (*read and keep this part*).
- Part 3 – General Conditions of Contract (*read and keep this part*).
- Part 4 – Special Conditions of Contract (*read and keep this part*).
- Part 5 – Tenderer's Offer (complete and return this part).
- Part 6 – Contractor's Workplace Health and Safety Management System Questionnaire (*complete and return this part*).
- Part 7 – Schedules (*complete and return this part*).
- Part 8 – Appendix 1 Specifications for Contractor (*read and keep this part*).

Separate Documents

- a) Addenda and any other special correspondence issued to Tenderers by the Principal.
- b) Any other policy or document referred to but not attached to the Request.

### 1.3 How to Prepare Your Tender

Tenderers must:

- a) Carefully read all parts of this document;
- b) Ensure you understand the Requirements;
- c) Complete and return the Offer (Part 5) in all respects and include all Attachments;
- d) Make sure you have signed the Offer Form and responded to all of the Selection Criteria;  
and
- e) Lodge your Tender before the Deadline.

### 1.4 Contact Persons

Tenderers should not rely on any information provided by any person other than the person listed below:

Name:	Mr Phil Burgess - Manager of Works and Services
Telephone:	0429 632 203
Email:	works@corrigin.wa.gov.au
Name:	Mr Josh Kirk - Principal Greenfield Technical Services
Telephone:	0498 999 484
Email:	Josh.kirk@greenfieldtech.com.au

### 1.5 Customs Duty

The Tenderer shall allow for any customs duty and primage applicable to all imported materials, plant and equipment required in connection with the works in its Tender.

### 1.6 Site Allowances

This contract is not subject to adjustment for site allowances.

### 1.7 Lodgement of Tenders and Delivery Method

The Tender must be lodged by the Deadline of **Monday 6 February 2023 at 4pm**.

The Tender is to be emailed to [tenders@corrigin.wa.gov.au](mailto:tenders@corrigin.wa.gov.au)

### 1.8 Rejection of Tenders

A Tender will be rejected without consideration of its merits in the event that:

- a) It is not submitted before the Deadline; or
- b) It is not submitted at the place specified in the Request; or
- c) It may be rejected if it fails to comply with any other requirements of the Request.

### 1.9 Late Tenders

Tenders received:

- a. After the Deadline; or
- b. In a place other than that stipulated in this Request;

will not be accepted for evaluation.

### **1.10 Acceptance of Tenders**

Unless otherwise stated in this Request, Tenders may be for all or part of the Requirements and may be accepted by the Principal either wholly or in part. The Principal is not bound to accept the lowest Tender and may reject any or all Tenders submitted.

### **1.11 Disclosure of Contract Information**

Documents and other information relevant to the contract may be disclosed when required by law under the Freedom of Information Act 1992 or under a Court order.

All Tenderers will be given particulars of the successful Tenderer(s) or be advised that no Tender was accepted.

### **1.12 Tender Validity Period**

All Tenders will remain valid and open for acceptance for a minimum period of ninety (90) days from the Deadline or forty-five (45) days from the Principal's resolution for determining the Tender, whichever is the later unless extended on mutual agreement between the Principal and the Tenderer in writing.

### **1.13 Precedence of Documents**

In the event of there being any conflict or inconsistency between the terms and conditions in this Request and those in the General Conditions of Contract, the terms and conditions appearing in this Request will have precedence.

### **1.14 Alternative Tenders**

All Alternative Tenders may be accompanied by a conforming Tender.

Tenders submitted as Alternative Tenders or made subject to conditions other than the General and Special Conditions of Contract must in all cases arising be clearly marked ALTERNATIVE TENDER.

The Principal may in its absolute discretion reject any Alternative Tender as invalid.

Any printed General Conditions of Contract shown on the reverse of a Tenderer's letter or quotation form will not be binding on the Principal in the event of a Contract being awarded unless the Tender is marked as an Alternative Tender.

### **1.15 Tenderers to Inform Themselves**

Tenderers will be deemed to have:

- a) examined the Request and any other information available in writing to Tenderers for the purpose of tendering;
- b) examined all further information relevant to the risks, contingencies, and other circumstances having an effect on their Tender which is obtainable by the making of reasonable enquires;
- c) satisfied themselves as to the correctness and sufficiency of their Tenders including tendered prices which will be deemed to cover the cost of complying with all the Conditions of Tendering and of all matters and things necessary for the due and proper performance and completion of the work described therein;

- d) acknowledged that the Principal may enter into negotiations with a chosen Tenderer and that negotiations are to be carried out in good faith; and
- e) satisfied themselves they have a full set of the Request documents and all relevant attachments.

### **1.16 Alterations**

The Tenderer must not alter or add to the Request documents unless required by these Conditions of Tendering.

The Principal will issue an addendum to all registered Tenderers where matters of significance make it necessary to amend or supplement the issued Request documents before the Deadline.

### **1.17 Risk Assessment**

The Principal may have access to and give consideration to:

- a) any risk assessment undertaken by any credit rating agency;
- b) any financial analytical assessment undertaken by any agency; and
- c) any information produced by the Bank, financial institution, or accountant of a Tenderer;

so as to assess that Tender and may consider such materials as tools in the Tender assessment process.

Tenderers may be required to undertake to provide to the Principal (or its nominated agent) upon request all such information as the Principal reasonably requires to satisfy itself that Tenderers are financially viable and have the financial capability to provide the Services for which they are submitting and to otherwise meet their obligations under any proposed Contract. The Principal reserves the right to engage (at its own cost) an independent financial assessor as a nominated agent to conduct financial assessments under conditions of strict confidentiality. For this assessment to be completed, a representative from the nominated agent may contact you concerning the financial information that you are required to provide.

The financial assessment is specifically for use by the Principal for the purpose of assessing Tenderers and will be treated as strictly confidential.

### **1.18 Evaluation Process**

The following evaluation methodology will be used in respect of this Request:

- a) Tenders are checked for completeness and compliance. Tenders that do not contain all information requested (eg completed Offer Form and Attachments) may be excluded from evaluation.
- b) Tenders are assessed against the Selection Criteria. Contract costs are evaluated, (eg tendered prices and other relevant whole of life costs are considered).
- c) The most suitable Tenderers may be short listed and may also be required to clarify their Tender, make a presentation, demonstrate the product/solution offered and/or open premises for inspection. Referees may also be contacted prior to the selection of the successful Tenderer.

A Contract may then be awarded to the Tenderer whose Tender is considered the most advantageous Tender to the Principal.



### 1.19 Selection Criteria

The Contract may be awarded to a panel of Tenderer(s) who best demonstrate the ability to provide quality products and/or services at a competitive price. The tendered prices will be assessed together with qualitative and compliance criteria to determine the most advantageous outcome for the Principal.

The Principal has adopted a best value for money approach to this Request. This means that, although price is considered, the Tender containing the lowest price will not necessarily be accepted, nor will the Tender ranked the highest on the qualitative criteria.

An evaluation matrix will be used as part of the assessment of the qualitative criteria. Unless otherwise stated, a Tender that provides all the information requested will be assessed as satisfactory. A Tender demonstrating greater satisfaction of each of these criteria will result in a greater score. The aggregate score of each Tender will be used as one of the factors in the final assessment of the qualitative criteria and in the overall assessment of value for money.

### 1.20 Compliance Criteria

These criteria are detailed within 5.2.1 of this document and will not be point scored. Each Tender will be assessed on a Yes/No basis as to whether the criterion is satisfactorily met. An assessment of No against any criterion may eliminate the Tender from consideration.

### 1.21 Qualitative Criteria

The Evaluation Panel will score each Tenderer against the qualitative criteria as detailed within 5.2.2 of this document. Each criterion will be weighted to indicate the relative degree of importance that the Principal places on the technical aspects of the goods or services being purchased.

Tenderers must address each qualitative criterion. Information that you provide addressing each qualitative criterion will be point scored by the Evaluation Panel. Failure to provide the specified information may result in elimination from the tender evaluation process or a low score.

### 1.22 Value Considerations

#### Weighted Price Criteria

The Weighted Price method is used where price is considered to be crucial to the outcome of the contract. The price is then assessed with experience and resources as well as Regional Price Preference Policy.

Criteria	Weighting
Tendered Price	40%
Relevant Company Experience	10%
Operator Skills and Experience	15%
Tenderer's Resources	15%
Local Knowledge and Understanding	10%
Regional Price Preference	10%

### 1.23 Regional Price Reference

Tenderers for the contract may be given a preference in accordance with Regulation 24(A-G) of the Local Government (Functions and General) Regulations and the Shire of Corrigin Regional Preference Policy.

The Regional Price Policy is attached in *Appendix 4* and a price preference will apply to suppliers who are based in, operate from or source goods or services from within the Shire Region.

### 1.24 Price Basis

All prices for goods/services offered under this Request are to be fixed for the term of the Contract. Provision is made for variation of the price for a significant fuel price increase. Prices may vary according to the variation mechanism outlined below:

- a) The tenderer shall provide the percentage allocation of their rate to fuel in the price schedule for this clause to be valid. If the fuel price increases by more than 20% of the price included in the Schedule of Rates the contractor shall submit a revised rate to the Principals Representative for approval.
- b) Unless otherwise indicated prices tendered must include mobilisation, delivery, unloading, packing, marking and all applicable levies, duties, taxes and charges. Any charge not stated in the Tender, as being additional will not be allowed as a charge for any transaction under any resultant Contract. Any variations due to unforeseen circumstances are to be approved by the CEO in writing prior to the commencement of any additional work outside of the original quoted price.
- c) Tendered prices must include Goods and Services Tax (GST).

### 1.25 Canvassing of Officials

If the Tenderer, whether personally or by an agent, canvasses any of the Shire of Corrigin Councillors or Officers to influence the acceptance of any Tender made by it or any other Tenderer, then regardless of such canvassing having any influence on the acceptance of such Tender, the Principal may at its absolute discretion omit the Tenderer from consideration.

### 1.26 Identity of the Tenderer

The identity of the Tenderer and the Contractor is fundamental to the Principal. The Tenderer will be the person, persons, corporation or corporations named as the Tenderer in Part 5 and whose execution appears on the Offer Form in 5.1 of this Request. Upon acceptance of the Tender, the Tenderer will become the Contractor.

### 1.27 Costs of Tendering

The Principal will not be liable for payment to the Tenderer for any costs, losses or expenses incurred by the Tenderer in preparing their Offer.

### 1.28 Tender Opening

The Tender Opening will be held on or as soon after the deadline at Shire of Corrigin Administration Office, 9 Lynch Street CORRIGIN WA 6375.

Tenderers and members of the public may attend or be represented at the opening of Tenders. The names of the persons who submitted the Tender by the due Deadline will be read out. No discussions will be entered into between Tenderers and the Principal's officers present or otherwise, concerning the Tenders submitted.

### **1.29 In House Tenders**

The Principal does not intend to submit an In-house Tender.

## 2 Specification

### 2.1 Contract Requirements in Brief

The Shire of Corrigin invites tenders from suitably resourced, skilled and experienced contractors for the reinstatement and repair of various roads within the Shire of Corrigin via the provision of hired plant and equipment with competent, licensed operators. Additional road maintenance grading may be required.

### 2.2 Scope of Work

This contract is for the repair of numerous roads within the Shire by competent licensed operators (the Contractor) as well as for any general rural road maintenance works that the Shire may require as directed by the Shire at the time.

The repair works are widespread across the Shire on the following roads:

- 49 Gate West Rd
- Andrews Rd
- Babakin Corrigin Rd
- Bartlett Rd
- Beeson Rd
- Bendering Rd
- Bilbarin - Quairading Rd
- Bilbarin East Rd
- Bullaring Gorge Rock Rd
- Bullaring Railway Rd
- Bullaring Rd
- Bulyee Kweda Rd
- Connelly Rd
- Copestake Rd
- Corrigin - Bruce Rock Rd
- Corrigin South Rd
- Corry Rd
- Diamond Block Rd
- Dilling Rd
- Doyle Rd
- Duncanson Rd
- Dwarlaking Rd
- Elsegood Rd
- Fulwood Rd
- Gardeners Rd
- Glenmore Rd
- Gnerkadilling Rd
- Grylls Rd
- Harris Rd
- Hartley Rd
- Hewett Rd
- Hills Rd
- Hillside Rd
- Jenkyn Rd
- Jubuk Back Rd
- Jubuk North Rd
- Kunjin South Rd
- Lange Rd
- Lohoar Rd
- Lomos North Rd
- Mooney Rd
- Mulcahy Rd
- Nambadilling Rd
- Nornakin East Rd
- Parsons Rd
- Quairading - Corrigin Rd
- Smith Rd
- Szczecinski Rd
- Talbot Clark Rd
- Tilbee Rd
- Tulloch Rd
- Turnbull Rd
- Whittington Rd
- Wickepin Corrigin Rd
- Woods Rd

In addition to the roads listed above, works may also be required on other roads either as part of the repair works or as part of additional works requested by the Shire.

The scope of work typically comprises:

- Minor clearing,
- Reforming and reconstruction of the road formation,
- Gravel sheeting,
- Grading works,
- Repairs to sealed and unsealed pavements,
- Reshape / form table drains and offshoot drains,
- Clearing drains, culverts and pipes,
- Repairs and reconstruction of various floodways including concrete, cement stabilised, unsealed and sealed floodways including rock protection as required,
- Source gravel from borrow pits and may include clearing, topsoil stripping, removal of overburden, pushing up and stockpiling gravel and associated rehabilitation as required,
- Various works to obtain water from standpipes, water bores, natural sources and any other source for road construction purposes.
- Installation of signs, guideposts and bridge guide rails.

The Shire may require the Contractor to complete various other road works via this contract which will be communicated to the Contractor as required.

### **2.3 Specific Requirements of the Contract**

The process for undertaking the road repair works will be as follows:

1. The Contract Site Inspector reports to the Principal's Representative.
2. The overall extent of work is determined from the approved DRFA-WA defect schedule and cost estimate.
3. The Contract Site Inspector and Contractor will agree on the proposed methods to undertake the works on each defect.
4. The Contractor's Supervisor will manage the day-to-day operations of the Contractor's work crew to complete the works in the agreed timeframe in accordance with the project specifications.
5. The Contract Site Inspector will monitor and provide overall technical and quality assurance of the works. Works that do not conform shall be reworked as directed by the Contract Site Inspector. All costs associated with rework shall be at the Contractors expense.

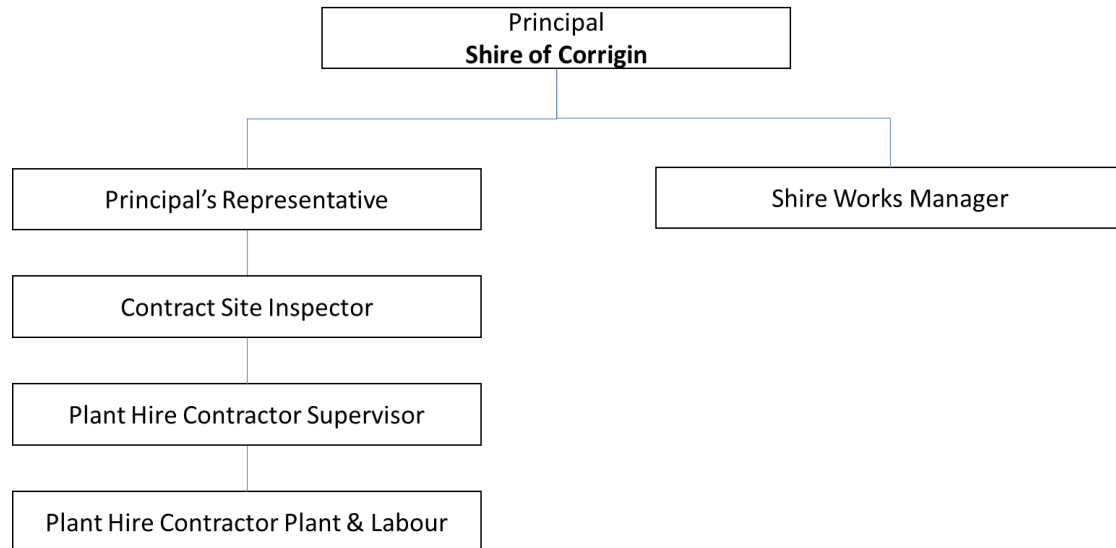
The following specifications are applicable to the scope of work outlined within this request. Due to local environmental conditions, it may be necessary for the Principal's Representative to vary specific aspects of these specifications to ensure that the works are completed within the available budget. Any variation will be advised in writing by the Principal's Representative to the Contractor.

### 2.3.1 Standard Construction Details

Detailed construction details are outlined in in Appendix 1

## 2.4 Contract Management Structure

The Contract and Project Management Structure of the works will be as follows in the figure below.



### **This is a tender for hourly plant hire with operators.**

The successful tenderer will be responsible for the day-to-day running of the works; the Contract Site Inspector will provide overall technical and quality assurance of the works. The intent is for the Contractor and Contract Site Inspector to work collaboratively to agree on the most efficient and productive means of completing the work to achieve the project specifications.

#### 2.4.1 Principal's Representative

The Principal's Representative will be authorised, in writing, to act on their behalf for the purpose of the Contract.

#### 2.4.2 Contract Site Inspector

The Contract Site Inspector is the Principal's Site Representative.

#### 2.4.3 Shire Manager of Works and Services

The Shire of Corrigin Manager of Works and Services may provide guidance and/or information to the Principal's Representative and/or Contract Site Inspector with regard to local conditions. Any additional road maintenance works may be overseen by the Manager of Works and Services.

## 2.5 Implementation Timetable

All works are required to be completed by 30 June 2024. The specific timing of each element of the works will be discussed and agreed with the Contractor and the Principal's Representative post-contract award.

### 3 General Conditions of Contract

The general conditions of contract is based on the AS4906 General Conditions of Contract for the Provision of Minor Works and can be found in Appendix 3.

#### 3.1 Insurances

The Contractor will require the following insurance:

**Public Liability**—\$20,000,000 in one occurrence and \$20,000,000 aggregate to protect against claims arising from personal injury or property damage caused by the actions and operations of the insured.

**Workers' Compensation or Personal Accident Insurance Cover**— All employees in Australia must be insured by their employer for Workers' Compensation. Or in the case of a sole business owner or operator then Personal Accident Insurance Cover is required. The company or person appointed will be required to have the appropriate insurance in effect.

**Vehicle Insurance** – cover for the value of plant and equipment.

#### 3.2 Period of Contract and Termination

The Contract will be in force from the commencement date to 30 June 2024.

In the event of the Contractor failing in any manner to carry out the Contract to the Principal's satisfaction, the Principal may forthwith determine the Contract by written notice to the Contractor.



## 4 Special Conditions of Contract

### 4.1 Administrative Requirements

The Contractor is required to provide the following during the course of their contractual obligations in terms of this tender:

Activity	Frequency
Any variations to the contract or additional works to be undertaken approved in writing by CEO.	Prior to commencement
Observations of dangerous circumstances that require attention to obviate potential public harm or public liability claims	Immediately
Accidents or related claims of a public liability nature	Immediately
Damage to property or persons as a result of the performance or non-performance of the contract service requirements	Immediately
All instances of misbehaviour or illegal activity that contravenes Commonwealth, State or local laws or that impedes the performance of the contract service or that may result in damage to any Council or community property or misconduct towards the public	Immediately as incident occurs

The construction works covered by this RFT will require the tenderer to undertake a certain amount of project administration. A summary of the project administration required is below:

- Using hardcopy record sheets supplied by the Principal's Representative provide daily resource record sheets broken up into hour, job number and cost item on a daily basis
- Using electronic spreadsheet supplied by the Principal's Representative, enter daily resource record sheets and electronically deliver to the Principal's Representative at an agreed frequency.
- Compile a detailed record of all works completed
- Compile a complete record of:
  - Prestart meetings
  - Workplace health and safety (WHS) meeting and incidents reports etc
  - Supervisors daily diaries
  - Quality assurance (QA) records

### 4.2 Dress Code

All contractors, and their employees, are to wear appropriate clothing, footwear and any safety equipment required to carry out the work, including wearing high visibility upper garments at all times while working outside of plant and vehicles within road reserves.

All appropriate clothing and equipment is to be provided by the contractor.

### 4.3 Plant, Vehicles and Equipment

The Contractor shall ensure that all items of plant and equipment mobilised to site are fully licensed for their particular use and maintained, serviced and operated in compliance with

manufacturers and suppliers operating guidelines including recommended safe work methods.

All plant, vehicles and equipment used in the Contract services shall be maintained in good working order and clean condition to the satisfaction of the Principal. A functioning machine hour meter is required.

The Contractor shall ensure that all vehicles and plant operated whilst undertaking this contract are maintained in roadworthy condition and carry the required licensing, registration and heavy vehicle permits as required under the Road Traffic Act at all times.

All plant items and vehicles are to conform to AS1742.3 – 1996 (Manual of Uniform Traffic Control Devices) in terms of vehicle-mounted warning devices.

The operation of all vehicles, plant and equipment shall be such that it does not cause undue noise, and minimises atmospheric pollution.

All plant and equipment must be operated with all guards and safety devices in place at all times and with no exception.

The Contractor must ensure that no vehicle is overloaded by carrying or towing loads beyond legal capacity.

Any vehicle plant or item of equipment, which, in the opinion of the Principal, is substandard in regards to the above, shall be required to be promptly removed from the maintenance area.

In all regards, the requirements of the Department of Environment and Water Catchment Protection shall be met.

The Contractor shall ensure that all vehicles, plant and equipment shall not be driven at speeds in excess of those displayed.

All drivers and operators of plant and equipment must have appropriate, current Western Australian or National Vehicle Drivers Licences.

The Contractor shall ensure that hazard identification, risk assessment and risk control processes have been carried out and documented in relation to all plant and equipment. Plant and equipment will include as a minimum machinery will be in good working order and will be fitted with the following operational safety devices:

- Rotating amber beacons
- Reversing beeper
- Safe access and egress points
- Spare tyre
- UHF Radio

Failure to comply with these requirements will deem the particular item of plant unable to be retained on the work site.

It is the Contractor's responsibility to ensure that plant is maintained safe and secure at all times. Plant and equipment shall be pro-actively maintained to minimise breakdown and downtime. Plant items not readily available for work when required, for whatever reason, may attract a financial penalty if the omission impedes progress on site. The penalty will be equivalent to plant hours lost multiplied by the tender operating rate.

The Tender Schedule includes provision of pumps as required to maintain water supply to the project. Water tankers shall be steel frame and lining. Aluminium tankers are not suitable for the proposed work sites.

#### **4.4 Fuel, Consumables, Meals and Accommodation**

The Contractor is responsible for fuel supply and for ensuring that all plant is adequately fuelled at all times such that works are not delayed. All machinery refuelling shall take place outside normal working hours at all times. Permission to vary this needs to be obtained in writing from the Principal's Representative.

The Contractor will be responsible for the timely supply of all consumables. All camping and support facilities shall be supplied by the Contractor at the Contractor's expense. The Contractor is responsible for arranging and maintaining all meals and accommodation (including linen etc) for the work crew. The camp shall be clean, tidy, well maintained in good.

The camp shall be maintained clean and free of rubbish at all times. All rubbish and camp wastes are to be disposed of in a suitable waste disposal facility (typically a Shire-managed refuse pit or similar)

Camps shall be located and established to ensure that the daily commute to work site never exceeds 70 kilometres. Proposed campsites are subject to the approval of the Principal's Representative.

#### **4.5 Quality Control**

The Principal shall conduct regular inspections to audit works carried out. The contractor shall be responsible for ensuring that:

- All works conform to the specification,
- Sufficient resources are allocated to enable the specified outcomes, and
- Work is carried out with the specified time constraints.

## 4.6 Environmental Protection

### 4.6.1 Site Control

The Contractor shall, at all times:

- a) Comply with the regulations and restrictions imposed by the Superintendent relating to the storage of materials, the routing of construction traffic, the interruption of existing services and facilities and any other regulations in force on the Site;
- b) Comply with all statutes, regulations and bylaws relating to the protection of the environment including rare flora;
- c) Obtain written approval from the Superintendent for the formation of any temporary roads, the erection of temporary structures or any Site clearing not specifically documented;
- d) Ensure that no trees or shrubs shall be removed or destroyed outside of the road maintenance corridor without the written approval of the Superintendent;  
NOTE: This does not apply in Environmentally Sensitive Areas (yellow hockey sticks); ALL vegetation within ESAs are to be left alone regardless of where they are along the road width.
- e) Ensure that no fire shall be lit without the written approval of the Superintendent;  
and
- f) Store flammable or explosive products in accordance with the relevant statutes and to the approval of the Superintendent.

Every attempt shall be made to have a minimal impact on the surrounding vegetation and environment when performing maintenance grading and construction grading. All operations shall comply with the state statutory requirements as well as any project specific documentation. Failure to comply with these requirements may result in the Contractor's operators being discharged.

Where appropriate no vegetation shall be left growing within the road formation (table drain to table drain). All vegetation growing within the formation shall be cut off the road and shall not be brought back on to the formation and be mixed in to the material being used for the road pavement.

All works shall be carried out in such a way that:

- Road plant remains within the formation and does not park, traverse or turn around on areas of native ground cover;
- Gravel, screenings, and materials are not stacked under the drip line of trees or vehicles parked there;
- Cut-off drains, or preferably mounds do not cause erosion;
- Used engine oil and contaminants are not left on the road reserve and are disposed of according to Government regulations;
- No material infected with fungal disease or weeds is introduced to the road network;
- Sacred sites are not disturbed as also are plants and cultural sites; and
- Declared plants and noxious weeds are prevented from spreading.

It is the sole responsibility of the Contractor to identify and protect all existing underground and aboveground utilities and services in the areas they are working. This may include any DBYD enquiries and/or liaison with utility providers. Any damage is the sole responsibility of the Contractor and must be repaired in accordance with the requirements of the utility provider.

#### **4.6.2   Soil Erosion**

The contractor shall take all proper precautions to prevent soil erosion from any land used or occupied by the Contractor in the execution of the work under the Contract.

Where practical existing turn-around points shall be used, or newly installed turn-around points shall be repeatedly used to minimise the chances of erosion.

#### **4.6.3   Dust, Dirt, Water and Fumes**

The contractor shall prevent any nuisance occurring through the discharge of dust, dirt, water, fumes and the like onto persons or property.

The generation of dust is to be minimised by the use of water, applied as required across all trafficked areas. In dry conditions, dust control is to be maintained over weekend periods.

#### **4.6.4   Vehicles**

All debris, spoil, rubbish or materials shall be suitably contained and covered in vehicles during transportation to or from the Site to prevent spillage or contamination of adjoining and other areas or property.

The Contractor shall maintain vehicles, wheels and tracks in a suitable clean condition to prevent transfer of mud onto adjacent roads or other areas. The Contractor will be required to repair any damage to landowner's property.

#### **4.6.5   Refuse Disposal**

All Site refuse (including foodstuffs) shall be handled and disposed of in accordance with the requirements of relevant statutes and to the approval of the Superintendent.

#### **4.7 Advertisements and Promotions on Site**

The Contractor may erect on the Site or permit to be erected on Site only those signs:

- a) required by law;
- b) specified in the Contract documents; and
- c) required to identify the Contractor's premises

The Contractor shall not erect on Site, or permit to be erected on site, any other sign, advertisement, promotion or other display without the written approval of the Superintendent.

#### **4.8 Publicity**

The Contractor shall not issue any information, publication, document or article for publication in any media which includes details of the work under the Contract without the written approval of the Principal.

#### **4.9 Documents Generally, Drawings and Specifications**

##### **4.9.1 Drawings**

Additional drawings, maps and plans may be supplied to the Contractor during the progress of the works. Where the Contractor requires copies of the documents in addition to its entitlements to one (1), such additional copies of the documents will be available to the Contractor at the charge current at the time of request.

The works shall generally be undertaken as detailed in the drawings summarised below:

- Standard Cross Section Details – Unsealed roads
- Standard Cross Section Details – Sealed roads
- Typical floodway details (sealed and unsealed)
- Typical offshoot drains

Drawings will be provided to the Contractor prior to commencing works. The specific construction details of each construction element within the works will vary and be coordinated by the Principal's Representative.

#### **4.10 Contractor's Representative**

The Contractor's Representative shall have sufficient command of the English language and of Australian construction and technical terminology, to be able to read, converse and receive instructions in English.

#### **4.11 Existing Improvements**

Where there are a range of existing improvements, roads, drainage and other services within the Site, the Contractor shall protect and maintain the same throughout the Contract.

The Contractor shall allow for all traffic control measures to maintain the roads in a safe trafficable condition.

## **4.12 Materials and Work**

### **4.12.1 Regulations**

The Contractor shall comply with the Work Health and Safety Act 2020 (WHS Act) and associated regulations and with any amendments that may be made to the Act and Regulations from time to time.

The Contractor shall be solely responsible for ensuring that wherever practicable, its employees and those of the sub-contractors and employees of separate contractors, the Principal, Superintendents, and visitors to the Site, are not exposed to hazards.

Attention is drawn to the requirement to supply manufacturers/suppliers Material Safety Data Sheets. These sheets should be consistent with the Work Safe information and format. A copy of all Material Safety Data Sheets shall be supplied to the Principal's Representative with another copy kept on Site by the Contractor.

### **4.12.2 Safety Management Plan**

The Contractor shall prepare the Safety Management Plan in conjunction with a person suitably experienced and qualified in safety matters and implement and maintain the plan throughout the works.

Prior to the commencement of the Works, the Contractor shall supply to the Principal's Representative in writing, its Safety Management Plan. If the Contractor does not have a Safety Management Plan then they will be required to comply with the Shire of Corrigin Safety Management Plan.

### **4.12.3 Induction Training**

Employees of the Contractor and its subcontractors and employees of separate contractors shall not commence work on the site until they have been inducted.

Upon commencement of work on the site, the Contractor shall further induct each employee with regard to all significant hazards associated with their particular activity and area of employment on the Site and where relevant shall include the use of powered plant, tools and equipment.

### **4.12.4 Pre-Job Planning**

Where legislation or codes of practice identify particularly hazardous activities including but not limited to excavation work or working near power lines the Contractor shall supply to the Superintendent a Safe Work Procedure prior to the commencing such activity or type of work on the Site.

### **4.12.5 Setting Out**

The Contract Site Inspector will be responsible for the general set-out of the start and end of work sections.

The specific set-out required to facilitate road construction in accordance with the specification shall be the responsibility of the Contractor.

The Contractor is responsible for the supply of all set-out items including marking paint, pegs, tape and all other similar items for use by the Contractor and Contract Site Inspector. These items are required to be procured and supplied to the Contract Site Inspector prior to the Contractor commencing on-site.

#### 4.12.6 Items Supplied By The Shire

The Principal's Representative will identify possible gravel sources and water sources required for the works, however all clearing, stripping, push-up and rehabilitation of any gravel pits and all works associated with loading, carting and handling water will form part of the Contractor scope.

#### 4.12.7 Goods and Services Tax (GST)

For the purposes of this clause:

- a) GST means goods and services tax applicable to any taxable supplies as determined under the GST Act.
- b) GST Act means A New Tax System (Goods and Services Tax) Act 1999 and (where the context permits) includes the Regulations and the Commissioner of Taxation's Goods and Services Tax Rulings and Determinations made thereunder and any other written law dealing with GST applying for the time being in the State of Western Australia.
- c) Supply and taxable supply have the same meanings as in the GST Act.

Where the Requirement's, the subject of this Request, or any part thereof is a taxable supply under the GST Act, the price, fee or rates tendered by the Tenderer **shall be inclusive of all applicable GST** at the rate in force for the time being.

In evaluating the Tenders, the Principal shall be entitled (though not obliged) to take into account the effect of the GST upon each Tender.

#### 4.13 Working Times

Works will generally be confined to daylight hours only; no work may occur during twilight hours without the written approval of the Principal's Representative. When working on the road where drivers will be affected by glare at sunrise or sunset the works shall be suspended until such a time that the visibility of the oncoming traffic is not affected by glare.

All working hours are subject to agreement from and by the Principal's Representative and will be negotiated with the Contractor prior to commencing works. There are no minimum guaranteed hours for any of the Contractor's non-provisional or provision plant, equipment and/or operators/labour.

Working days shall be Monday to Sunday inclusive.

The Contractor can expect to schedule work cycles on the basis of a 13 days on – 1 day off – 7 days on – 7 days off working swing. The Principal reserves the right to vary this as required to suit the work needs without any additional cost.



Where required, consideration for any legislative requirements or other events (e.g. Christmas / Easter etc) will be given by the Principal. It is possible that the Contractor may be required to take a mandatory work break over certain public holiday periods (where applicable) and any charges associated with this need to be allowed for in the Tenderer's pricing.

In extenuating circumstances, the above requirements may be varied but only by notice in writing from the Principal's Representative to the Contractor.

#### **4.14 Traffic Management**

The Contractor shall submit a project specific Traffic Management Plan (TMP) to be implemented at all work locations. The TMP shall fully satisfy the requirements of AS 1742.3 and MRWA Code of Practice – Worksite Traffic Management (2013).

The Contractor will erect suitable signage at the start and end of each works section stating that roadworks are occurring in the area and the work crew's UHF channel is to be provided on the signage.

The Contractor (s) shall also take care not to damage other local infrastructure such as gates, grids, floodways, culverts, fences, etc. The Contractor (s) shall be held liable for any such damage attributable to his crew.

#### **4.15 Mobilisation and Demobilisation**

The Contractor shall provide for the mobilisation and demobilisation of all plant, people, equipment, materials and consumables required to carry out the Works.

It is the Contractor's responsibility to determine the appropriate resources, plant and equipment necessary to carry out the works in accordance with the Contract.

Payment for all works associated with Mobilisation and Demobilisation including camp mobilisation/demobilisation and any camp shifts is a fixed lump sum and will be paid progressively on a percentage complete basis.

#### **4.16 Key Personnel**

There are several key personnel that are required to be supplied by the Contractor; refer details below.

##### **4.16.1 Contractor's Supervisor**

The Contractor's Site Supervisor must be equipped with a suitable 4WD vehicle (including reliable mobile field communications with operators and personnel to coordinate all activities on site on a day-to-day basis) for exclusive use by the supervisor. This is to be a standalone role and the Supervisor shall not operate any items of plant or undertake any machinery repairs or ancillary works etc.

The Contractor's Site Supervisor is required to be contactable at all times.

The Contractor's site office is to be a dedicated room and is to be fully equipped with all the necessary computers, A4 and A3 printers, A4 and A3 scanners and reliable internet and phone communications.

The Contractor's Supervisor shall demonstrate comprehensive:

- i. Previous experience with supervising/managing rural road building/maintenance contacts.
- ii. Previous experience in interpreting design levels, drawings and design set-out
- iii. Sound organisational and time management skills
- iv. Previous experience in the operation of earthmoving plant
- v. Proven previous operational experience and sound understanding of machine capabilities and mechanical aptitude
- vi. Sound assessment/analysis skills in relation to road building materials
- vii. Sound understanding of contract management and administration

NOTE: This position is considered a senior operational position and the person nominated cannot be changed within written authority from the Principal's Representative.

**A resume for the Supervisor must be submitted as part of Qualitative Criteria at 5.2.2.**

#### **4.16.2 Contractor's Grader Operators**

The Contractor's grader operators shall not operate any other items of plant or carry out any mechanical repairs. The Contractor's grader operators shall demonstrate comprehensive:

- i. Previous experience with interpreting design levels, drawings and design set-out
- ii. Previous experience in unsealed rural road construction and road maintenance with particular reference to:
- iii. Working to site levels without necessarily having pegged and/or surveyed levels
- iv. Construction involving limited set-out to achieve a finished design
- v. Knowledge and understanding of working with and mixing variable in-situ and locally available materials
- vi. Sound knowledge of the operation of machinery associated with earthworks construction/maintenance and a mechanical aptitude

NOTE: These positions are considered senior operational positions and cannot be changed within written authority from the Principal's Representative.

**Resumes for the grader operators must be submitted as part of Qualitative Criteria 5.2.2.**

#### **4.16.3 Administration Personnel**

The construction works covered by this Tender will require the tenderer to undertake administration tasks as summarised below:

- Complete hardcopy record sheets supplied by the Principal's Representative, provide daily resource record sheets broken up into hour, job number and cost item on a daily basis.
- Populate electronic spreadsheets supplied by the Principal's Representative, enter daily resource record sheets and electronically deliver to the Principal's Representative at an agreed frequency.
- Compile a detailed record of all works completed.
- Compile complete records of:
  - Prestart meetings

- WHS meetings, incident reports and similar
- Supervisor daily diaries
- Quality Assurance (QA) records

#### 4.17 Contract Payments

This is a hired-plant contract where payments will be made on the following basis:

- Plant and equipment at tendered hourly rate multiplied by the number of hours in productive use, as per machine hour meter or agreed by the Contract Site Inspector.
- Plant and equipment at tendered hourly standby rate multiplied by the number of hours on standby, as agreed by the Contract Site Inspector. Refer to specific details of standby below.
- Payment for supply, installation, fuelling and maintenance of water supply equipment including pumps, standpipes and generators will be based upon tendered hourly rates (for all equipment combined) per bore site (or other designated water source). Separate to the operating hourly rate a rate is also to be tendered for standby of water supply equipment when pumping is not in progress.
- The cost of providing and maintaining plant servicing and refuelling vehicles and operators is to be allowed for in tendered plant rates for other items of plant and will be paid as part of productive plant hours. There will be no separate hourly rate applicable to these plant servicing items.
- Tendered hourly rate for Labour only to be multiplied by the number of productive hours worked as agreed by the Contract Site Inspector. Labour only hours will only be applicable and claimable only where prior approval is given by the Contract Site Inspector.
- Mobilisation and demobilisation including Accommodation/Camp is a fixed Lump Sum and will be paid progressively on a percentage complete basis.
- Mobilisation and demobilisation between job sections within a road is to be paid for on the basis of tendered hourly hire rate of the machinery float multiplied by the number of hours engaged in the plant relocation. There will be no additional payment for the item of plant being loaded, transported and unloaded. Items of plant able to be legally driven on the public road (such as graders, trucks etc) AND driven on the public road to mobilise between different job sections (i.e. the item is NOT transported on a float) will be paid for at their tendered hourly rate for productive hours.
- Preparation of a traffic management plan relevant to the Parcel of works shall be tendered as a single lump sum and paid via the first claim following submission to the Contract Site Inspector and Principal's Representative and subsequent approval.

Rates are deemed to include for daily travel between accommodation/camp and the worksite.

**That is, the Contractor will not be paid for daily travel between the accommodation/camp and the worksite. Every effort will be made to ensure the works are within a 70km distance of the accommodation/camp site however no guarantee is given.**

**The contractor will not be due any additional payment for travel time or any other costs if the distance from the work site to the accommodation/camp site exceeds 70km.**

All invoices for payment shall be submitted to Contractor Administrator accompanied by copies of the daily timesheets and Daily Resource Record Sheets (supplied by the Principal's Representative post tender).

The value of each Claim for Payment by the Contractor is to be agreed and authorised by the Principal's Representative. Claims are to be submitted on a fortnightly basis and the corresponding payment will be processed within 30 days following receipt of a compliant claim.

#### **4.17.1 Standby**

Standby hours are defined as time on standby due to inclement or wet weather and will comprise a maximum of 8 hrs in any one day.

The Contractor must make an allowance for the cost of labour hours for items of plant on standby within their tendered rates for productive machine hours as there will be no separate payment for idle operators of plant on standby.

#### **Weather-Related Standby**

Where weather causes a standby event, machinery may be put on standby if there is no productive work to progress. In this case, the Contractor will be entitled to a maximum of 8hrs standby per idle machine (i.e. at the standby rate for the respective machine on standby). There will be no separate payment due to the Contractor for idle operators.

If the event is forecast to continue for multiple days, the Principal may issue instruction to send the Contractor's whole crew or a portion of the work crew off site until the event passes. Alternatively, a work break may be rescheduled to align with the inclement weather. There will be no additional costs payable should either of these two situations occur.

**Other Non-Productive Hours**

The nature of the road repair works means there may be times when there is insufficient work or work fronts available to ensure the full work crew on site can be kept engaged in productive works. In this case, the Contractor must make appropriate allowances in their productive hourly rates for any and all unproductive hours incurred as there will be no separate payment for idle/non-productive plant.

Where the above situation occurs, the Contractor must also make an allowance for the cost of labour hours of operators of idle/non-productive plant in their productive hourly rates as there will be no separate payment for idle operators of plant. It is in the Contractor's interest to make every effort to gainfully engage operators of non-productive / idle plant on other productive activities in consultation with the Contract Site Inspector. Where the other activities are productive to the works, the operator engaged in labour activities will be paid on the tendered labour rate.

**4.17.2 Subcontractor Payments**

All subcontractors must be paid in full by the Contractor within 10 calendar days of the Contractor receiving payment from the Shire.

It is a requirement that the Contractor provides copies of remittance notifications for payments to their subcontractor (s) to the Principal's Representative within 7 calendar days of the payment being made. Failure to pay subcontractors within timeframe and failure to submit remittance notes may result in delayed payments to the Contractor.

## 5 Tenderer's Offer

### 5.1 Form of Tender

The Chief Executive Officer  
Shire of Corrigin  
PO Box 221  
CORRIGIN WA 6375

I/We (Registered Entity Name): \_\_\_\_\_  
(BLOCK LETTERS)

of: \_\_\_\_\_  
(REGISTERED STREET ADDRESS)

ABN \_\_\_\_\_ ACN (if any) \_\_\_\_\_

Telephone No: \_\_\_\_\_

E-mail: \_\_\_\_\_

In response to Request for Tender (RFT) 1/2023 Road Maintenance and Reconstruction in  
Shire of Corrigin

I/We agree that I am/We are bound by, and will comply with this Request and its associated  
schedules, attachments, all in accordance with the Conditions of Tendering contained in this  
Request signed and completed.

The tendered price is valid up to ninety (90) calendar days from the date of the tender  
closing or forty-five (45) days from the Council's resolution for determining the Tender,  
whichever is the later unless extended on mutual agreement between the Principal and the  
Tenderer in writing.

I/We agree that there will be no cost payable by the Principal towards the preparation or  
submission of this Tender irrespective of its outcome.

The tendered consideration is as provided under the schedule of rates of prices in the  
prescribed format and submitted with this Tender.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2023

Signature of authorised signatory of Tenderer: \_\_\_\_\_

Name of authorised signatory (BLOCK LETTERS): \_\_\_\_\_

Position: \_\_\_\_\_

## 5.2 Selection Criteria

### 5.2.1 Compliance Criteria

Please select with a Yes or No whether you have complied with the following compliance criteria:

Description of Compliance Criteria	
a) Tenderers are to provide acknowledgment that your organisation has submitted in accordance with the Conditions of Tender including completion of the Offer Form and provision of your pricing submitted in the format required by the Principal.	Yes / No
b) Compliance with the Specification contained in the Request.	Yes / No
c) Compliance with the Delivery Date.	Yes / No
d) Risk Assessment Tenderers must address the following information in an attachment and label it <b>Risk Assessment</b> :	
i) An outline of your organisational structure inclusive of any branches and number of personnel.	Yes / No
ii) If companies are involved, attach their current ASIC company extracts search including latest annual return.	Yes / No
iii) Provide the organisation's directors/company owners and any other positions held with other organisations.	Yes / No
iv) Provide a summary of the number of years your organisation has been in business.	Yes / No
v) Attach details of your referees. You should give examples of work provided for your referees where possible.	Yes / No
vi) Are you acting as an agent for another party? If Yes, attach details (including name and address) of your principal.	Yes / No
vii) Are you acting as a trustee of a trust? If Yes, give the name of the trust and provide the names and addresses of beneficiaries.	Yes / No
viii) Do you intend to subcontract any of the Requirements? If Yes provide details of the subcontractor(s) including; the name, address and the number of people employed; and the Requirements that will be subcontracted.	Yes / No
ix) Will any actual or potential conflict of interest in the performance of your obligations under the Contract exist if you are awarded the Contract, or are any such conflicts of interest likely to arise during the Contract? If Yes, please supply in an attachment details of any actual or potential conflict of interest and the way in which any conflict will be dealt with.	Yes / No
x) Are you presently able to pay all your debts in full as and when they fall due?	Yes / No
xi) Are you currently engaged in litigation as a result of which you may be liable for \$50,000 or more? If Yes please provide details. The insurance requirements for this Request are stipulated in Part 3 of this Request. Tenderers are to supply evidence of their insurance coverage including, insurer, expiry date, value and type of insurance. If Tenderer holds "Umbrella Insurance" please ensure a breakdown of the required insurances are provided. A copy of the Certificate of Currency is to be provided to the Principal within 30 days of acceptance.	Yes / No

### 5.2.2 Qualitative Criteria

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

- All information relevant to your answers to each criterion are to be contained within your Tender;
- Tenderers are to assume that the Evaluation Panel has no previous knowledge of your organisation, its activities or experience;
- Tenderers are to provide full details for any claims, statements or examples used to address the qualitative criteria; and
- Tenderers are to address each issue outlined within a qualitative criterion.

<b>A. Cost</b> Tenderers must attach the Pricing Schedule <b>Cost</b> :	Weighting 40%	
<b>B. Relevant Company Experience</b> Tenderers must address the following information in an attachment and label it <b>Relevant Company Experience</b> :	Weighting 10%	
<ol style="list-style-type: none"> <li>Provide details of similar work undertaken.</li> <li>Provide scope of the Tenderer's involvement including details of outcomes.</li> <li>Provide details of issues that arose during the project and how these were managed.</li> <li>Demonstrate competency and proven track record of achieving outcomes.</li> <li>Project reference sheet.</li> </ol>	Relevant Experience	Tick if attached <input type="checkbox"/>
<b>C. Operator Skills and Experience</b> Tenderers must address the following information in an attachment and label it <b>Operator Skills and Experience</b> :	Weighting 15%	
<ol style="list-style-type: none"> <li>The Tenderer's role in the performance of the Contract.</li> <li>Curriculum vitae of key staff inclusive of membership to any professional or business association, qualifications etc.</li> <li>Any other relevant details relating to personnel skills and experience.</li> </ol>	Key Personnel	Tick if attached <input type="checkbox"/>
<b>D. Tenderer's Resources</b> Tenderers must address the following information in an attachment and label it <b>Tenderer's Resources</b> :	Weighting 15%	
<ol style="list-style-type: none"> <li>Plant, equipment and materials.</li> <li>Any contingency measures or backup of resources including personnel (where applicable).</li> <li>Safety Record.</li> <li>Other current commitments.</li> </ol>	Tenderer's Resources	Tick if attached <input type="checkbox"/>
<b>E. Local Knowledge</b> Tenderers must address the following information in an attachment and label it <b>Local Knowledge</b> :	Weighting 10%	
<ol style="list-style-type: none"> <li>Understanding of shire boundary, local geography, soil conditions and gravel quality.</li> <li>Understanding of the Scope of Work.</li> </ol>	Demonstrated Understanding	Tick if attached <input type="checkbox"/>



Part 5    COMPLETE AND RETURN THIS PART
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<b>F. Regional Price Preference</b> Price preference of 10% for businesses based in the Shire of Corrigin.	Weighting 10%	
a) Evidence of business based in region as per Regional Price Preference Policy.	Regional Organisation	Tick if attached <input type="checkbox"/>

### 5.3 Price Information

Tenderers shall complete the following schedule of rates.

#### 5.3.1 Schedule of Rates

This is a Schedule of Rates Contract.

Tenderers must complete the following **Price Schedule** and submit with their tender submission.

**Before completing the Price Schedule, Tenderers should ensure they have read this entire Request.**

The tenderer must complete the entire pricing schedule (Preliminary Items and Site Facility Items plus Plant Hire Items).

The Price Schedule is broken down into:

1. Preliminary Items.
2. Site Facilities and Supporting Items including per day rates for the following items
  - a. All camp and camping and messing costs and related items associated with complying with the requirements outlined within this RFT.
  - b. All costs associated with the Site Supervisor including vehicle and other items required to comply within this RFT.
  - c. Field mechanic including all items required to comply with the requirements within this RFT.
3. Plant Hire Items. That is, the hourly plant hire rates tendered by the tenderer.

The Preliminary Items include lump sum amounts for such items as mobilisation and demobilisation to and from Shire of Corrigin and other items including, insurances, compliance with legislation and preparation of traffic management plans.

Mobilisation items within the Preliminary Items section are detailed below:

1. **Mob/Demob Item 1:** is to allow for costs associated with mobilising and demobilising all equipment to / from the Shire of Corrigin (all items as requested in the tender schedule **excluding provisional plant items**).
2. **Mob/Demob Item 2:** is to allow for costs associated with mobilising and demobilising **provision plant items** on a per machine basis to / from the Shire of Corrigin.
3. **Mob/Demob Item 3:** is to allow for costs associated with mobilising and demobilising equipment between each location within the works.

**Note that some items in the pricing schedule are indicated as provisional only.**

The schedule requires rates to be provided for each specified item of plant whilst in productive use (including operator) and a standby rate (excluding operator) applicable during stand-by periods (e.g. inclement weather).

**Payment for plant hire will be made based on machine hours worked, as per the machine's hour meter and not machine hours on site.**

A labour only rate is also required but will only be applicable when prior approval of the Principal's Representative is gained.

The items listed in the Site Facilities and Supporting Items schedule will be paid on a per-day basis for those days whilst the Contractor is on-site and available to progress productive works. No payment will be made for these items when the contractor is not on-site or when the contractor is on-site but unavailable to progress productive works.

All rates tendered in the Site Facilities and Supporting Items Schedule for camp facilities shall be deemed to include allowance for all camp facilities required to cater for all personnel including accommodation, messing power, potable water, waste disposal and consumables including any additional rooms as required to meet the requirements of this RFT.

Tenderers are required to price all items specified in the Price Schedule.

**All tendered plant, equipment and labour rates as well as amounts for Preliminary Items and Site Facility Items are to be exclusive of GST.**

All rates and lump sums tendered in the Price Schedule shall be deemed to include allowance for all costs associated with contract administration, reporting and office-related activities in accordance including daily on-site requirements and contractual requirements from the Contractor's base as there will be no separate payment for this item

**Tender submissions which fail to satisfy all of these requirements may be considered non-compliant and may not proceed for evaluation.**

All rates and lump sums tendered in the Price Schedule shall be based on the working hours, days and cycles generally outlined in Section 4.13 and allow for the entire project timeline no matter if the project timeline differs to the schedule of rates timeline.

**PRICE SCHEDULE PRELIMINARY ITEMS**

NAME OF CONTRACTOR.....

**PRELIMINARIES****Note: Items in Red are provisional**

	Units	Qty	Gst Exc Amount
Allow for all necessary preliminaries including, but not limited to;			
Mobilisation and demobilisation all plant and equipment to and from the Shire of Corrigin <b>(Mob/Demob Item 1)</b>	Item	1	
Mobilisation and demobilisation of provisional plant items to and from the Shire of Corrigin <b>(Mob/Demob Item 2).</b>	Per machine	1	
Allow for all insurances required under the contract	Item	1	Included in plant rates
Allow for full compliance with all state and federal regulations	Item	1	Included in plant rates
Prepare Traffic Management Plan	Item	1	
Percentage on-cost for materials / specialised services outside of the pricing schedule below as requested by the Principal's Representative (includes where the Contractor is required to purchase gravel materials)	%		
<b>SUB-TOTAL PRELIMINARIES</b>			

**PRICE SCHEDULE SITE FACILITIES AND SUPPORTING ITEMS**

NAME OF CONTRACTOR.....

ITEM	Unit	Rate per Item (ex-GST)
Allow for all camp, meals and accommodation (including all associated amenities as described within this RFT)	Per person per day	
Site Supervisor (including vehicle and all other items as described within this RFT)	Per day	
Field Mechanic (including all supporting items as described within this RFT)	Per day	

**PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)**

NAME OF CONTRACTOR.....

PLANT HIRE ITEMS	No requested per work package	Units	Rate Per Item (ex-GST)
<b>DOZER, D-7 or similar (no smaller)</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>GRADER, H-140 or similar (no smaller) with 14 ft blade</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>FRONT END LOADER 2.0 – 3.0m<sup>3</sup> bucket (with IT attachments including bucket, forks and jib)</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>FRONT END LOADER 4.0 – 5.0m<sup>3</sup> bucket</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>PADFOOT VIBRATORY ROLLER min 16t deadweight</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	

**PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)**

NAME OF CONTRACTOR.....

PLANT HIRE ITEMS	No requested per work package	Units	Rate Per Item (ex-GST)
<b>45 TONNE EXCAVATOR with GP and batter bucket, rock breaker and skeleton bucket, pick attachments etc</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>35 TONNE EXCAVATOR with GP and batter bucket, rock breaker and skeleton bucket, pick attachments etc</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>14 TONNE EXCAVATOR with GP, batter and skeleton buckets</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>SMOOTH DRUM VIBRATORY ROLLER min 16t deadweight</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>TRACTOR AND GRID ROLLER 12t – 16t static weight (not including weight of tractor)</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>MULTI-TYRED ROLLER min 16t deadweight</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	

<b>PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)</b>			
<b>NAME OF CONTRACTOR.....</b>			
<b>PLANT HIRE ITEMS</b>	<b>No requested per work package</b>	<b>Units</b>	<b>Rate Per Item (ex-GST)</b>
<b>WATER CART min 25,000 Litres</b>	<b>1 - 3</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>ROADTRAIN WATER CART (min 50,000 Litres)</b>	<b>1 – 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>ROADTRAIN SIDE – TIPPER Double (36m3)</b>	<b>1 – 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>ROADTRAIN SIDE – TIPPER Triple (54m3)</b>	<b>1 – 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>SEMI SIDE – TIPPER (18m3)</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>SKID STEER LOADER with post hole auger and bucket attachment</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	

**PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)**

NAME OF CONTRACTOR.....

PLANT HIRE ITEMS	No requested per work package	Units	Rate Per Item (ex-GST)
<b>MACHINERY FLOAT</b> (including Prime Mover)	<b>1</b>		
Rate per hour while in use to mob between each location within the road ( <b>Mob/Demob Item 3</b> )		Hour	
One-off cost in lieu of standby rate to maintain float on site at all times		item	
<b>ALL EQUIPMENT FOR WATER SUPPLY AT EACH BORE/TURKEYS NEST</b> - including 3-phase submersible pump, standalone standpipe with <b>150mm</b> transfer pump including all generators as required and or all allowances required for bottom loading of water carts within a max of 10 minutes.	<b>No of bores varies between 1 to 4</b>		
Rate per bore site incl maintenance & fuelling		Day	
Standby rate per bore site (when not pumping)		Day	
<b>TRAFFIC MANAGEMENT</b> - For supply of a full-time trained traffic management person, any additional personnel (as required for specific circumstances) and all necessary equipment			
Roadwork being undertaken while road is CLOSED to public traffic		Day	
Roadwork being undertaken while road is OPEN to public traffic		Day	
<b>LABOUR RATE</b> – applicable only when agreed by the Principal's Representative.			
Rate per hour		Hour	



**PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)**

NAME OF CONTRACTOR.....

PLANT HIRE ITEMS	Qty requested	Units	Rate Per Item (ex-GST)
<b>PRIME + 2-COAT BITUMEN SEAL</b> (nominal 0.6L/m2 50/50 Prime + 1.5L/m2 first coat 14mm + 1.0 L/m2 second coat 7mm)	<b>Approx. 350 – 400m2</b>		
Total Mob / Demob of Sealing Contractor	<i>Rate only</i>	Item	
Rate per square metre	<i>Rate only</i>	m2	
BAR Variation	<i>Rate only</i>	L	
<b>2-COAT BITUMEN SEAL</b> (nominal 1.5L/m2 first coat 14mm + 1.0 L/m2 second coat 7mm)	<b>Varies</b>		
Total Mob / Demob of Sealing Contractor	<i>Rate only</i>	Item	
Rate per square metre	<i>Rate only</i>	m2	
BAR Variation	<i>Rate only</i>	L	
<b>BITUMEN RESEAL</b> (nominal 1.9L/m2 10mm)	<b>Varies</b>		
Total Mob / Demob of Sealing Contractor	<i>Rate only</i>	Item	
Rate per square metre		m2	
BAR Variation	<i>Rate only</i>		
<b>GP CEMENT</b>			
Rate delivered to site		T	

## 6 Contractor's Occupational Safety and Health Management System Questionnaire

This questionnaire forms part of the Principal's Tender evaluation process and is to be completed by tenderers and submitted with their Tenders and labelled as **Contractor's Safety and Health Questionnaire**. The objective of the questionnaire is to provide an overview of the status of Contractor's safety management system. Contractors may be required to verify their responses noted in their questionnaire by providing evidence of their ability and capacity in relevant matters.

Occupational Safety and Health Policy and Management	Yes	No
Is there a written company Workplace Health and Safety Policy? If Yes, provide a copy of the policy.	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have an WHS Management System? If Yes, provide details: _____	<input type="checkbox"/>	<input type="checkbox"/>
Is the WHS Management System audited or reviewed on a regular basis? If Yes, provide details of last audit and outcomes. _____	<input type="checkbox"/>	<input type="checkbox"/>
Is there a company WHS Organisation Chart? If Yes, provide a copy	<input type="checkbox"/>	<input type="checkbox"/>
Has the company prepared Safe Operating Procedures or specific safety instructions relevant to its operations? If Yes, provide a summary listing of procedures or instructions. _____	<input type="checkbox"/>	<input type="checkbox"/>
Are safe operating procedures or specific safety instructions issued to employees? If Yes, explain how this is done. _____	<input type="checkbox"/>	<input type="checkbox"/>
Are there procedures for storing and handling hazardous substances? If Yes, provide details. _____	<input type="checkbox"/>	<input type="checkbox"/>
Is there a procedure by which employees can report hazards at workplaces? If Yes, provide details _____	<input type="checkbox"/>	<input type="checkbox"/>
Do you have a plan for dealing with emergencies such as injury to operators, bushfires, break down on site or vehicle accident? If Yes, provide details _____	<input type="checkbox"/>	<input type="checkbox"/>
Has the company ever been convicted of an Occupation Health and Safety offence? If Yes, provide details. _____	<input type="checkbox"/>	<input type="checkbox"/>

## 7 Schedules

### 7.1 Schedule 1 – Details of Nominated Plant Items

Plant Item	Make, Model	Year	Hour Meter Reading	Registration No	Operator Name and Licence No

## 7.2 Schedule 2 – Relevant Past Experience

Please provide details of previous projects involving the repair and/or construction of sealed and unsealed **local government** roads in SIMILAR locations. These projects should only include those where the tenderer is the sole or major/head civil roadworks contractor. Projects which involve supply of dry or wet hire to a separate head civil roadworks contractor should not be included.

Item	Project Description	Client	Approx. Value	Approx. Duration	Outcomes Achieved
1					
2					
3					
4					
5					
6					

7.3 Schedule 3 – Current Project Commitments

Name / Description of Project	Start Date	Project Duration	Project Value	Client / Contact Name / Details

### 7.4 Schedule 4 – Key Personnel

Complete the following details.

#### **SUPERVISORY STAFF (Including Contractor's Supervisor and Leading Hand)**

Name	Previous Experience / Projects	Previous Roles / Tasks	Years of Experience	Qualifications / Certificates	Reference Name / Contact No.	CV Included Y/N
Contractor's Supervisor						

Part 7 COMPLETE AND RETURN THIS PART

Complete the following details.

**KEY OPERATORS (Including Grader and Dozer Operators and Field Mechanic)**

Name	Previous Experience / Projects	Previous Roles / Tasks	Years of Experience	Qualifications / Certificates	Reference Name / Contact No.	CV Included Y/N
Grader Operator #1						
Grader Operator #2						



Part 7 COMPLETE AND RETURN THIS PART

Complete the following details.

**ADMINISTRATION STAFF (on-site responsibility for Record Keeping and Reporting)**

Name	Previous Experience / Projects	Previous Roles / Tasks	Years of Experience	Qualifications / Certificates	Reference Name / Contact No.	CV Included Y/N

Part 7 COMPLETE AND RETURN THIS PART

Provide details of available backup resources.

**BACKUP RESOURCES**

Name	Previous Experience / Projects	Previous Roles / Tasks	Years of Experience	Qualifications / Certificates	Reference Name / Contact No.	CV Included Y/N
Backup Supervisor						
Backup Grader Operator						
Backup Administrator						

**7.5 Schedule 5 – Details of Proposed Camp / Accommodation Arrangements, Mechanical and Refuelling Support**

Item	Project Element	Project Specific Details
1	CAMP/ACCOMMODATION ARRANGEMENTS	
2	MECHANICAL AND REFUELLING SUPPORT	

Part 7 COMPLETE AND RETURN THIS PART

3	<b>EXTRA MACHINERY TO COVER LONG TERM BREAKDOWNS</b>	
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### 7.6 Schedule 6 – Insurances

INSURANCE TYPE	POLICY NO	EXTENT OF COVER		EXPIRY DATE	NAME OF INSURER
		Per Incident (\$A)	In Aggregate (\$A)		
Public Liability					
Vehicles Plant and Equipment					
Workers Compensation					

(Attach Certificates of Currency or other verification of the above insurances)

### 7.7 Schedule 7 – Nominated Subcontractors

**Note:** Written approval of all subcontractors by the Principal's Representative to the Contractor is required before commencement of the contract. The nomination of alternatives is acceptable. The Contractor shall be required to provide evidence that the subcontractors are registered and/or licensed (as required by law) in the work which is to be subcontracted and have the relevant policies of insurance.

NAME OF SUBCONTRACTOR	DESCRIPTION OF WORKS / PLANT ITEMS PROPOSED TO BE SUBCONTRACTED	Approx. Total No of Months the Subcontractor has worked for the Contractor over the last 2yrs	% of Total works which will be subcontracted

## Appendix 1 – Specification for Contractor

### A1.1 Earthworks

#### A1.1.1 Materials for Earthworks

All suitable materials from excavations may be used in earthworks construction up to and including the subgrade layer. Imported material shall conform to the requirements in the table below.

AS Sieve Size (mm)	% Passing by Mass
37.5	90 – 100
2.36	30 – 100
0.075	1 – 10

The portion of the material passing the 0.425 mm sieve for imported material shall have a linear shrinkage not exceeding 1.0%.

#### A1.1.2 Earthworks Construction

The unsealed road construction typically requires the road to be shaped to form a 4% crown (+/- 0.5%) on straight sections and 4% superelevation (+/- 0.5%) on curve sections. This will include reshaping of existing formation and building up of existing formation by incorporating existing windrowed material (either side of the proposed formation) within the proposed design formation width. Therefore, the existing pavement shall initially be cut/filled and shaped as necessary to form a subgrade layer over the entire area nominated for gravel sheeting.

Earthworks material shall be placed uniformly without abrupt changes in material type, quality or size. Earthworks material shall be worked in compacted layers not greater than 200mm or less than 100mm. Where less than 100mm is required to be worked the underlying material shall be grader scarified to such a depth that the resulting thickness of the layer to be worked is greater than 100mm. During the whole of the compaction process the Characteristic Moisture Content of the earthworks material shall be within -2% to +2% of the optimum moisture content.

The compactive effort used shall be in the order of 4-8 passes of a vibrating roller. The actual effort required will be subject to the type of roller and material used. The finished subgrade shall support a loaded water truck without any structural deformation.

The completed subgrade surface shall be maintained in its conforming condition until pavement construction commences and shall be watered as necessary to prevent shrinkage cracking, dusting or loosening of its surface. The contractor shall provide evidence that the subgrade is conforming prior to proceeding with the gravel sheeting.

#### A1.1.3 Table Drains

If the edge of the 10.0m wide subgrade section is below the existing ground profile, then a 300mm deep formed table drain will be required as shown in the Standard Road Cross Section. Additionally, any existing table drains will need to be cleaned out and deepened if they are less than 300mm below the subgrade hinge point.

### A1.1.4 Subgrade

The subgrade compaction required over the entire area of sealed road construction, measured relative to the Modified Maximum Dry Density (MMDD) of the material, is detailed in the table below. During the whole of the compaction process for sealed roads, the Characteristic Moisture Content of the earthworks material shall be within -2% to +2% of the optimum moisture content.

The completed subgrade layer shall be in a homogeneous uniformly bonded condition with no evidence of layering or disintegration.

The level of the completed subgrade surface shall be deemed to be conforming when the level measured at any point on the surface is within -35mm, + 20mm of the subgrade level at that point as determined from the drawings.

The subgrade layer for sealed roads shall be dried back such that the Dryback Characteristic Moisture Content (DMC) is equal to or less than the proportion of Optimum Moisture Content as shown in the table below. The Dryback required in the subgrade layer is given in the table below prior to the construction of the overlying pavement layer.

Pavement Layer	Dryback Characteristic Moisture Content (% of OMC)
Subgrade	80

The completed subgrade surface shall be maintained in its conforming condition until pavement construction commences and shall be watered as necessary to prevent shrinkage cracking, dusting or loosening of its surface.

## A1.2 Pavements

### A1.2.1 Materials for Pavements

The material for the construction of the gravel pavement shall be a material consisting of a well-graded gravel-sand mixture with a small proportion of clayey fines. The material shall have a maximum Liquid Limit of 35 and a Plasticity Index of between 8-12. The material shall be free from particles having any dimension greater than 50 mm and free from weeds, clods, stumps, roots, sticks, vegetable matter or other deleterious materials.

Gravel material having any dimension greater than 50mm shall be deemed oversize and shall not be delivered to the pavement construction area. The particle size distribution of the gravel material should be based on the following:

Sieve Size	Percentage Passing
26.5mm	100%
2.36mm	40-80%



The fines to sand ratio should be in the range of 0.2 – 0.4 i.e.

$$0.2 < \frac{\% \text{ passing } 0.075\text{mm}}{\% \text{ passing } 2.36\text{mm}} < 0.4$$

### A1.2.2 Pavement Construction

Where gravel sheeting is specified, the total compacted thickness shall be a minimum of 150mm (225mm loose).

The construction of the gravel resheeting will require that the gravel material be mixed at the Optimum Moisture Content for the gravel material.

The compactive effort used shall be in the order of 4-8 passes of a vibrating roller. The actual effort required will be subject to the type of roller and material used. The pavement compaction for unsealed road construction shall be tested by proof rolling only. The finished pavement shall support a loaded water truck without any structural deformation >10mm. The gravel pavement for unsealed roads shall be judged to be acceptable when the cross-fall is 4% crowned or 4% superelevation (+/- 0.5%) for straights and curves respectively. Completed pavement layers shall be in a uniformly bound condition with no evidence of layering, disintegration or surface tearing. The finished surface should appear as a stone mosaic interlocked with fine material and shall be dense, even textured and tightly bound.

### A1.2.3 Sealed Pavements

Pavement construction shall not commence until the subgrade has dried back as described in this specification.

Each pavement layer worked shall be generally parallel to the finished pavement surface and shall extend to the hinge point. Basecourse shall be worked in compacted layers not more than 300 mm nor less than 100 mm compacted thickness. Pavement material shall be spread and compacted to achieve uniformity free from any evidence of segregation. During the whole of the compaction process the Characteristic Moisture Content of the pavement material shall be within -2% to +2% of the optimum moisture content.

The required pavement compaction, measured relative to the Modified Maximum Dry Density (MMDD) of the material, is detailed in the table below.

Pavement Layer	Characteristic Dry Density Ratio % (Mc)
Basecourse	96

The pavement compaction shall be proof rolled only.

#### A1.2.4 Pavement Preparation for Bitumen Sealing

Pavement layers shall be dried back to the requirements given in table below prior to the construction of the bituminous sealing.

Pavement Layer	Dryback Characteristic Moisture Content (% of OMC)
Subgrade	80
Basecourse	80

The finished surface should appear as a stone mosaic interlocked with fine material and shall be dense, even textured and tightly bound. The basecourse must retain those characteristics after rotary brooming and be suitable to receive bituminous surfacing.

Completed basecourse construction shall be maintained to the specified standards of surface shape, level, compaction and finish up to the time of application of the bituminous surfacing. Watering shall be continued as necessary to prevent shrinkage cracking, dusting or loosening of the surface.

### A1.3 Bituminous Surfacing

#### A1.3.1 General

The appropriate bituminous surfacing treatment shall be applied in accordance with the requirements of MRWA Specification 503 BITUMINOUS SURFACING.

Bituminous sealing shall not commence until the basecourse has dried back as described in this specification. New bitumen seal shall overlap join with the existing sealed pavement by a minimum of 200mm.

The Contractor shall ensure that the nominated aggregate source is sampled and tested to establish the aggregate ALD's (7, 10 and 14mm). The sampling and testing must be taken at some time after the contract start date and before the commencement of the sealing works. Construction traffic shall not be allowed on newly sprayed areas until the prime has penetrated and the sprayed surface is no longer tacky. Public traffic shall not be allowed on primed areas without the approval of the Superintendent.

Typical application rates provided in the pricing schedule. However, the nominal application rates are subject to changes based on the seal design details provided below.

#### A1.3.2 Seal Design

The Contractor shall submit Preliminary Seal Design details to the Principal's Representative for review not less than 4 weeks before any materials are delivered to site.

All aspects of the Preliminary Seal Design shall comply with current Austroads Guidelines. The Seal Design submission shall identify sufficient information to allow for checking against Austroads guidelines. This includes ALD test certificates of the proposed aggregates. The ALD test certificates shall not be more than 6 weeks old.

The Principal's Representative shall respond to the design submission within 1 week of receipt, advising acceptance, rejection or proposed amendment.

The Preliminary Seal Application needs to make due allowance for actual surface texture depth and the variances that may be encountered on site

It is acknowledged that Preliminary Seal Designs submitted to the Principal's Representative may require some variance at the time of spraying to cater for any site conditions at variance with those on which the preliminary seal design was based.

Responsibility for the final design application shall rest with the Contractor unless directed otherwise by the Principal's Representative.

The Principal's Representative will only make payments based on the preliminary seal designs submitted by the Contractor and accepted by the Principal's Representative and any seal design variations duly approved on site (in writing) by the Principal's Representative. All bitumen application rates shall be expressed only in terms of “ .. litres per square metre @15o C”.

## Appendix 2 – Damage Repair Listing

The nominal damage repair scope is in the table below. Please note that this is subject to change without notice and the final scope of work is at the discretion of the Shire. There will be no additional cost to the Shire for any changes to the actual damage repair works required to be completed by the Contractor.

Shire of Corrigin AGRN978 Damage Pickup

ROAD NAME	SLK START	SLK END	LENGTH (L/M)	DAMAGE WIDTH or DIA. (M)	DEFECT AREA (M2)	POSITION	DESCRIPTION OF DAMAGE	DEGREE OF DAMAGE	REINSTATEMENT REQUIRED	COMMENTS
<b>49 Gate West Rd</b>	8.482	8.528	46	8	368	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	8.714	8.780	66	8	528	FW	Pavement (gravel) surface washoff		Medium Grade	
<b>Andrews Rd</b>	0.060	0.170	110	7	770	FW	Cement stabilised floodway damage		Reconstruct Cement Stabilised Floodway	
	0.060	0.170	110	3	330	RHS	Rock protection damaged		Reconstruct rock protection	Rock protection does not extend full length
<b>Babakin Corrigin Rd</b>	19.430	19.470	40	3	120	RHS	Shoulder scour	Heavy	Shoulder Reconstruct	
<b>Bartlett Rd</b>	2.498	2.533	35	4	140	LHS	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
<b>Beeson Rd</b>	0.344	0.416	72	4	288	RHS	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
	1.933	2.689	756	4	3024	LHS	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
<b>Bullaring Gorge Rock Rd</b>	1.035	1.115	80	10	760	FW	Bitumen seal damaged		Sealed pavement and surfacing repair	
	13.591	14.265	674	3	4044	L&R	Drain silt/debris	Medium	Drain Silt/Debris Removal - Medium	
	14.594	15.247	653	3	3918	L&R	Drain silt/debris	Medium	Drain Silt/Debris Removal - Medium	
	16.014	16.187	173	3	519	RHS	Drain silt/debris	Medium	Drain Silt/Debris Removal - Medium	

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	21.450	21.460	10	3	30	RHS	Shoulder scour	Medium	Shoulder Reinstatement	
	23.420	23.460	40	7	280	FW	Concrete floodway damaged		Reconstruct concrete floodway	
<b>Bullaring Railway Rd</b>	10.194	10.811	617	3	1851	RHS	Drain silt/debris	Medium	Drain Silt/Debris Removal - Medium	
<b>Bullaring Rd</b>	8.024	8.217	193	4	772	LHS	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
<b>Bulyee Kweda Rd</b>	0.931	0.969	38	8	304	FW	Pavement (gravel) surface washoff		Medium Grade	
	2.770	2.802	32	8	256	FW	Pavement (gravel) surface washoff		Medium Grade	
<b>Connelly Rd</b>	1.120	1.140	20	3	60	LHS	Shoulder scour	Heavy	Shoulder Reconstruct	
<b>Copestakes Rd</b>	1.204	1.210	6	7	39	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
<b>Corrigin South Rd</b>	17.495	17.548	53	8	397	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	17.626	17.827	201	3	603	RHS	Drain scour	Minor	Drain Reshape	
	18.603	19.031	428	3	1284	RHS	Drain scour	Minor	Drain Reshape	
	19.501	19.544	43	4	172	RHS	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	19.645	19.945	300	3	900	RHS	Drain scour	Medium	Drain Reinstatement	
<b>Corry Rd</b>	2.812	2.925	113	3	339	RHS	Formation (subgrade) silt/debris	Minor	Formation (subgrade) Silt/Debris Removal - Minor	
	6.719	6.972	253	4	1012	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
<b>Diamond Block Rd</b>	6.615	6.836	221	3	663	RHS	Formation (subgrade) silt/debris	Minor	Formation (subgrade) Silt/Debris Removal - Minor	
<b>Dilling Rd</b>	3.784	3.878	94	7	658	FW	Formation (subgrade) surface washoff		Medium Grade	
<b>Doyles Rd</b>	0.753	0.768	15	8	120	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
<b>Duncanson Rd</b>	2.277	2.480	203	8	1624	FW	Pavement (gravel) surface washoff		Medium Grade	

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	2.591	2.643	52	3	156	RHS	Drain silt/debris	Medium	Drain Silt/Debris Removal - Medium	
	2.744	2.780	36	3	108	LHS	Shoulder scour	Minor	Shoulder Reshape	
	3.037	3.037	1	2	2	LHS	Culvert end scour	Medium	Culvert End Reinstall	
<b>Dwarlaking Rd</b>	1.098	1.105	7	3	21	LHS	Shoulder scour	Medium	Shoulder Reinstall	
	1.188	1.263	75	6	450	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	1.605	1.644	39	6	234	FW	Pavement (gravel) surface washoff		Medium Grade	
<b>Elsegood Rd</b>	2.934	2.984	50	6	300	FW	Pavement (gravel) surface washoff		Medium Grade	
<b>Fulwood Rd</b>	3.218	3.464	246	3	738	RHS	Shoulder scour	Medium	Shoulder Reinstall	
<b>Gardeners Rd</b>	0.474	0.507	33	5	165	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
	1.550	1.574	24	4	96	RHS	Pavement (gravel) + Formation (subgrade) Scour (Unsealed)	Heavy	Reconstruct Pavement (gravel) + Formation (subgrade)	
<b>Glenmore Rd</b>	1.839	1.877	38	8	304	FW	Formation (subgrade) silt/debris	Minor	Formation (subgrade) Silt/Debris Removal - Minor	
	2.071	2.145	74	8	592	FW	Formation (subgrade) silt/debris	Minor	Formation (subgrade) Silt/Debris Removal - Minor	
	2.262	2.270	8	8	64	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
<b>Gnerkadilling Rd</b>	4.250	4.326	76	4	304	RHS	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	4.495	4.794	299	4	1196	RHS	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	

Part A2 READ AND KEEP THIS PART
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	15.970	16.010	40	7	280	FW	Concrete floodway damaged		Reconstruct concrete floodway	Remove existing concrete slab and damaged RCBC and rock protection, construct new concrete floodway and drainage RCBC and rock protection
<b>Grylls Rd</b>	4.210	4.241	31	8	248	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
<b>Harris Rd</b>	3.970	3.988	18	8	144	FW	Cement stabilised floodway damage		Reconstruct Cement Stabilised Floodway	
	6.343	6.390	47	8	376	FW	Formation (subgrade) silt/debris	Medium	Formation (subgrade) Silt/Debris Removal - Medium	
<b>Hartley Rd</b>	1.573	1.598	25	7	175	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	5.317	5.413	96	7	672	FW	Pavement (gravel) surface washoff		Medium Grade	
<b>Hewett Rd</b>	2.012	2.075	63	7	410	FW	Pavement (gravel) surface washoff		Medium Grade	
<b>Hills Rd</b>	0.669	0.726	57	6	342	FW	Pavement (gravel) silt/debris	Minor	Pavement (gravel) Silt/Debris Removal - Minor	
	2.324	2.363	39	6	234	FW	Pavement (gravel) surface washoff		Medium Grade	
	3.708	3.748	40	3	120	RHS	Shoulder scour	Heavy	Shoulder Reconstruct	
	4.922	4.955	33	4	132	RHS	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
<b>Hillside Rd</b>	3.499	3.544	45	6	270	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	4.039	4.130	91	3	273	RHS	Shoulder scour	Medium	Shoulder	

Part A2 READ AND KEEP THIS PART
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									Reinstate	
<b>Jenkyn Rd</b>	0.470	0.780	310	9	2697	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
	2.351	2.466	115	6	633	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
	3.216	3.261	45	6	248	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
	3.439	3.605	166	6	913	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
<b>Jubuk Back Rd</b>	1.158	1.168	10	3	30	RHS	Shoulder scour	Heavy	Shoulder Reconstruct	
	1.347	1.380	33	4	132	RHS	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	3.453	3.471	18	3	54	RHS	Shoulder scour	Medium	Shoulder Reinstate	
	3.496	3.566	70	3	210	RHS	Shoulder scour	Medium	Shoulder Reinstate	
	6.518	6.570	52	7	364	FW	Pavement (gravel) silt/debris	Medium	Pavement (gravel) Silt/Debris Removal - Medium	
	6.659	6.681	22	7	154	FW	Pavement (gravel) surface washoff		Medium Grade	
	6.854	6.985	131	7	917	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	7.285	7.317	32	7	224	FW	Pavement (gravel) surface washoff		Medium Grade	
<b>Jubuk North Rd</b>	0.413	0.434	21	7	147	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	2.068	2.068	1	3	6	L&R	Culvert end scour	Medium	Culvert End Reinstate	
	15.142	15.215	73	7	511	FW	Formation (subgrade) silt/debris	Medium	Formation (subgrade) Silt/Debris Removal - Medium	
<b>Kunjin South Rd</b>	7.630	7.734	104	8	780	FW	Pavement (gravel) surface washoff		Medium Grade	
	8.479	8.602	123	8	923	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
	8.963	9.182	219	8	1643	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
<b>Lange Rd</b>	0.097	0.130	33	6	198	FW	Formation (subgrade) scour	Medium	Reform road	Narrow width



Part A2 READ AND KEEP THIS PART
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							(unsealed)		formation (subgrade)	
<b>Lohoar Rd</b>	4.214	4.240	26	6	156	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	4.250	4.270	20	3	60	LHS	Shoulder scour	Heavy	Shoulder Reconstruct	
	4.460	4.480	20	3	60	LHS	Shoulder scour	Heavy	Shoulder Reconstruct	
<b>Lomos North Rd</b>	8.937	8.958	21	9	189	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	9.534	9.565	31	4	124	RHS	Pavement (gravel) scour (unsealed)	Medium	Pavement (Gravel) Resheet	
<b>Mooney Rd</b>	4.175	4.330	155	6	930	FW	Formation (subgrade) silt/debris	Medium	Formation (subgrade) Silt/Debris Removal - Medium	
<b>Mulcahy Rd</b>	1.214	1.250	36	5	180	FW	Pavement (gravel) scour (unsealed)	Medium	Pavement (Gravel) Resheet	
<b>Nambadilling Rd</b>	28.588	28.641	53	7	371	FW	Cement stabilised floodway damage		Reconstruct Cement Stabilised Floodway	
<b>Parsons Rd</b>	11.946	12.009	63	3	378	L&R	Shoulder scour	Medium	Shoulder Reinstatement	
<b>Smith Rd</b>	1.384	1.415	31	4	124	RHS	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
	4.435	4.474	39	7	273	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
<b>Szczecinski Rd</b>	5.668	5.699	31	3	93	RHS	Shoulder scour	Medium	Shoulder Reinstatement	
	6.615	6.625	10	4	40	RHS	Pavement (gravel) + Formation (subgrade) Scour (Unsealed)	Heavy	Reconstruct Pavement (gravel) + Formation (subgrade)	
<b>Talbot Clark Rd</b>	2.899	3.020	121	7	871	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
<b>Tilbee Rd</b>	0.912	1.061	149	7	968	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
	3.511	3.617	106	7	689	FW	Pavement (gravel) surface washoff		Medium Grade	
<b>Tulloch Rd</b>	3.046	3.080	34	6	204	FW	Pavement (gravel) surface washoff		Medium Grade	

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<b>Turnbull Rd</b>	1.744	1.819	75	5	375	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	
<b>Whittington Rd</b>	3.523	3.533	10	4	40	RHS	Pavement (gravel) scour (unsealed)	Medium	Pavement (Gravel) Resheet	
	4.495	4.505	10	7	70	FW	Pavement (gravel) scour (unsealed)	Minor	Heavy Grade	
<b>Wickepin Corrigin Rd</b>	14.723	14.808	85	8	680	FW	Bitumen seal damaged		Sealed pavement and surfacing repair	
<b>Woods Rd</b>	0.487	0.655	168	5	840	FW	Formation (subgrade) scour (unsealed)	Minor	Heavy Grade	

## Shire of Corrigin AGRN1010 Damage Schedule

ROAD NAME	SLK START	SLK END	LENGTH (L/M)	DAMAGE WIDTH or DIA. (M)	DEFECT AREA (M2)	POSITION	DESCRIPTION OF DAMAGE	DEGREE OF DAMAGE	REINSTATEMENT REQUIRED	COMMENTS
Bendering Rd	18.840	18.840	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	Two signs
Bilbarin - Quairading Rd	0.225	0.225	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	(Reverse), fingerboard
	0.319	0.319	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	(Reverse)
	0.360	0.360	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	
	1.511	1.511	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	(Reverse), two signs
Bilbarin East Rd	0.214	0.214	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	(Reverse)
	1.400	1.400	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	Chevron
	3.211	3.211	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	
	6.913	6.916	3	2	6	FW	Bitumen seal surfacing damaged		Patching of bitumen seal surfacing	
	8.263	8.263	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	
	8.550	8.550	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	(Reverse)
	9.050	9.050	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	(Reverse)
	9.271	9.276	5	4	20	FW	Bitumen seal surfacing and pavement damaged		Sealed pavement and surfacing repair	
	10.467	10.467	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	Two signs
Corrigin - Bruce Rock Rd	7.690	7.690	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	(Reverse)
	8.620	8.620	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	
	8.906	8.906	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	

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	8.906	8.938	32	3	96	LHS	Bitumen seal surfacing and pavement damaged		Sealed pavement and surfacing repair	
	9.277	9.301	24	4	96	LHS	Bitumen seal surfacing and pavement damaged		Sealed pavement and surfacing repair	
	9.310	9.783	473	8	3784	FW	Bitumen seal surfacing and pavement damaged		Sealed pavement and surfacing repair	
	10.955	11.074	119	4	476	LHS	Bitumen seal surfacing and pavement damaged		Sealed pavement and surfacing repair	Inconsistent damage
	11.074	11.373	299	8	2392	FW	Bitumen seal surfacing and pavement damaged		Sealed pavement and surfacing repair	
	13.882	13.882	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	
	14.820	14.820	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	Two signs
	14.980	14.980	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	(Reverse)
	15.224	15.224	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	
	16.226	16.226	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	
	19.450	19.450	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	
	21.939	21.939	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	(Reverse)
	21.970	21.970	1	N/A	N/A	L&R	Guard rail post damaged		Replace guard rail post	Six posts require replacing, depending on access and constructability requirements, replacement of guardrail may also be required. A specialised

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										quotation is required and will be obtained post approval of the overall scope of work.
<b>Nornakin East Rd</b>	9.300	9.300	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	Two signs
<b>Parsons Rd</b>	5.390	5.390	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	Chevron
	5.420	5.420	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	Two signs
	7.634	7.634	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	
	7.819	7.819	1	N/A	N/A	LHS	Guidepost/Sign Damage		Replace guidepost/sign	
	8.150	8.150	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	
<b>Quairading - Corrigin Rd</b>	4.608	4.608	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	
	5.585	5.585	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	Finger board and chevron
	10.111	10.111	1	N/A	N/A	RHS	Guidepost/Sign Damage		Replace guidepost/sign	Two signs, finger board and chevron
	10.498	10.510	12	8	96	FW	Bitumen seal surfacing and pavement damaged		Sealed pavement and surfacing repair	

### **Appendix 3 – General Conditions of Contract**

See separate document

## Appendix 4 – Regional Price Policy

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**Policy Owner:** Corporate and Community Services  
**Person Responsible:** Deputy Chief Executive Officer, Manager Finance  
**Date of Approval:** 21 June 2016  
**Amended:** 17 October 2017

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**Objective:** To stimulate economic activity and growth in the Shire by maximising the use of competitive local businesses in supplying goods, services and works purchased or contracted on behalf of the Shire of Corrigin (the Shire).

**Legislative Requirements:**

This policy sets out the requirements that must be complied with by the Shire for the implementation and application of a regional price preference when purchasing goods and/or services through a tender process. The policy is compliant with the *Local Government (Functions and General) Regulations 1996*, as the relevant legislation.

**Policy:** A price preference will apply to suppliers who are based in, operate from or source goods or services from within the Shire Region in relation to all tenders invited by the Shire for the supply of goods, services and construction (building) services, unless the tender document specifically states prior to advertising of the tender that this policy does not apply.

The regional price preference enables tenders to be evaluated as if the proposed tender bid price were reduced in accordance with permitted price preferences as specified below in this policy. This policy will operate in conjunction with the purchasing considerations and procedures for tenders as outlined in the Shire's 'Purchasing Policy' when evaluating and awarding tender contracts.

**Qualifying Criteria:**

***Regional Tenderer***

A supplier of goods or services who submits a tender is regarded as being a regional tenderer if:

- a) that supplier has been operating a business continuously out of premises in the Region for at least six months before the time after which further tenders cannot be submitted. This is further defined as follows and the supplier will be required to meet all of these criteria:
  - i. the supplier to have a physical business premises (in the form of an office, depot, shop, outlet, headquarters or other premises where goods or services are being supplied from), located in the Region. This does not exclude suppliers whose registered business is located outside the Region but undertake the business from premises located in the Region;
  - ii. the physical location of the business premises in the Region has been operating on an ongoing basis for more than six months prior to the closing date for the tender;
  - iii. a business having permanent staff that are based at the business premises located in the Region;

- iv. management or delivery of the majority of the tendered outcomes will be carried out from the business premises located in the Region; and
  - v. the business being registered or licensed in Western Australia; or
- b) some or all of the goods or services are to be supplied from regional sources. Goods and/or services that form a part of a tender submitted may be wholly supplied from regional sources; or partly supplied from regional sources, and partly supplied from non-regional sources. Only those goods or services identified in the tender as being from regional sources may be included in the discounted calculations that form a part of the assessments of a tender when the regional price preference policy is in operation.

In order for the policy to apply, the tenderer is required to provide to the Shire written evidence within the tender submission which demonstrates compliance with the above criteria. Tenderers who claim that they will use goods, materials or services supplied from regional sources in the delivery of the contract outcomes will be required, as part of the contract conditions, to demonstrate that they have actually used them.

### ***Regional Price Preference Categories***

The following levels of regional price preference will be applied (where relevant) to tenders received from a regional tenderer, as outlined above under this policy:

- ***Where the contract is for goods and services:*** Up to a 10% price preference (to a maximum price reduction of \$50,000 excluding GST) where goods and services are sourced from within the Shire Region.
- ***Where the contract is for construction (building) services:*** Up to a 5% price preference (up to a maximum price reduction of \$50,000 excluding GST) where construction (building) services are sourced from within the Shire Region.
- ***Where the contract is for goods or services (including construction (building) services), if the Shire is seeking tenders for the provision of those goods or services for the first time, due to those goods or services having been, until then, undertaken by the Shire:***

Up to 5% price preference (up to a maximum price reduction of \$200,000 excluding GST) where goods or services (including construction (building) services) are sourced from within the Shire Region

### ***Competitive Purchasing***

Whilst price is a competitive consideration in the provision of goods and/or services via tender, it is only one aspect of the tender evaluation process. Value for money principles, as described within the Shire's 'Purchasing Policy', will be employed by assessing the price component in conjunction with the tender selection criteria and requirements in order to determine value for money. The tender offering the lowest price may not necessarily be successful.

### ***Terminology***



Construction (building) services: is defined as the construction of and improvement to buildings (including housing) on or over any area of land, lake, river or ocean and any services related to that activity in the Shire Region.

Goods: include tangible, quantifiable material requirements usually capable of being moved or transported that are purchased, rented, leased or hired by the Shire.

Region: for the purposes of this policy the Region is specified as the entire geographical area encompassed within the boundaries of the Shire of Corrigin.

Services: means any task, consultancy, work or advice to be performed or provided that is procured by the Shire. Included are services such as management consultancies, outsourcing, maintenance contract/agreement, cleaning, waste removal, equipment repairs, external auditors, utilities and services, public infrastructure construction and repair etc.



# **GENERAL CONDITIONS OF CONTRACT**

## **FOR THE PROVISION OF MINOR WORKS**

Road Reinstatement and Maintenance

**Shire of Corrigin**

**And**

**ABN:**

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## DATE

## PARTIES

**Shire of Corrigin of PO Box 221 CORRIGIN WA 6375 ABN 99880773647 ('Principal');**  
**and**

**('Contractor')**

## BACKGROUND

(a) The Principal wishes to engage the Contractor to undertake provision of the Works.

(b) The Contractor has agreed to perform and complete the Works on the terms of this Contract.

The Parties agree as set out in the Operative part of this Contract, in consideration of, among other things, the mutual promises contained in this Contract.

## 1 DEFINITIONS

In this Contract except where the context otherwise requires:

**'Approval'** means any certificate, licence, consent, permit, approval, authority or requirement of any Legal Requirement or any organisation having jurisdiction in connection with the provision of the Works.

**'Australian Statistician'** means the person appointed as the 'Australian Statistician' under the *Australian Bureau of Statistics Act 1975* (Cth) (and acting in that capacity).

**'Authority'** means any government or governmental, administrative, monetary, fiscal or judicial body, department, commission, authority, tribunal, agency, Minister or entity in Western Australia or the Commonwealth of Australia.

**'Business Days'** means a day that is not a Saturday, Sunday, a public holiday in Western Australia or 27, 28, 29, 30 or 31 December.

**'Clause'** means a clause of this document.

**'Completion'** is that stage in the carrying out and completion of the Works when the Principal determines that:

- (a) the Works are complete and meet the requirements of this Contract except for Minor Defects; and
- (b) all certificates, documents, warranties, guarantees and other information which, in the Principal's opinion, are essential for the use, operation and maintenance of the Works have been supplied to the Principal.

**'Completion Certificate'** means a certificate issued by the Principal under Clause 26.1 evidencing the Date of Completion.

**'Confidential Information'** means all of the Principal's information which:

- (a) is disclosed or otherwise made available to, or acquired directly or indirectly by, the Contractor at any time;
- (b) relates to the Principal's or any Local Government's past, existing or future business, strategic plans or operations, finances, or customers (including any information that is derived from such information); and
- (c) is in oral or visual form, or is recorded or stored in a Document,

and includes this Contract, but does not include information which:

- (d) is or becomes generally and publically available other than as a result of a breach of this Contract;
- (e) is in the possession of the Contractor without restriction in relation to disclosure on or before the date on which it is disclosed to or acquired by the Contractor; or

- (f) has been independently developed by the Contractor or acquired from a third party not the subject to a duty of confidence to the Principal.

**'Consequential Loss'** means any loss of production, loss of revenue, loss of profit, loss of business reputation, business interruptions, loss of opportunities, loss of anticipated savings or wasted overheads.

**'Construction Contracts Act'** means the *Construction Contracts Act 2004* (WA).

**'Construction Program'** means the program prepared by the Contractor and approved (or otherwise) by the Principal under Clause 22 and, where updated and approved in writing by the Principal's Representative in accordance with Clause **Error! Reference source not found.**, the latest updated Construction Program.

**'Contamination'** has the same meaning given to 'Contaminated' under the *Contaminated Sites Act 2003* (WA).

**'Contract'** means this document (including all schedules, attachments, annexures and clarifications) and any Order. For the avoidance of doubt, if this Contract is a Framework Agreement then each Order issued under this Contract constitutes an individual Contract (comprising this document and that Order).

**'Contract Price'** means the amount specified in the Contract Specifics but excluding any additions or deductions, which may be required to be made pursuant to this Contract.

**'Contract Specifics'** means the contract information attached at Schedule 1.

**'Contractor Maximum Liability Amount'** means the amount specified as such set out in the Contract Specifics.

**'Contractor's Personnel'** means any and all personnel engaged by the Contractor or a related body corporate, including its directors, officers, employees, agents, representatives, Subcontractors and any director, officer, employee, agent or representatives of any Subcontractor, and any other person engaged or employed by, or on behalf of, the Contractor.

**'Contractor's Representative'** is the person named as such in the Contract Specifics or any replacement person notified to the Principal.

**'Date for Completion'** means the date for Completion specified in the Contract Specifics.

**'Date of Completion'** means the date determined by the Principal's Representative (acting reasonably) as the date upon which Completion was reached and evidenced in the Completion Certificate.

**'Defect'** means:

- (a) any errors, deficiency, omission, non-conformity, fault, failure, malfunction, irregularity or other defect in the Works; or
- (b) any aspect of the Works which is not in accordance with the requirements of this Contract.

**Defect Liability Period** means, subject to Clause 27.4, the period of time beginning on the Date of Completion and ending on the expiry of the time stated in the Contract Specifics.

**Design Documents** means the drawings, specifications and other design documents required by this Contract and created (or, where the context requires, to be created) by the Contractor for the performance of the Works.

**Dispute** means any dispute or difference between the Parties arising in connection with the subject matter of this Contract.

**Document** includes any note, memorandum, record, report, financial information, summary, analysis, calculation, strategic assessment, market survey, business plan, computer program, computer record, drawing, specification, material or any other means by which information may be stored or reproduced.

**Environment** has the same meaning as under the *Environmental Protection Act 1986* (WA).

**Environmental Laws** means all present and future Legal Requirements and Approvals concerning Environmental matters and any common law relating to the Environment.

**Force Majeure Event** means any one of the following events which is beyond the control of either Party, could not have been reasonably foreseen by either Party and which prevents a Party from discharging an obligation under this Contract, which, in the case of the Contractor, is critical to the Contractor undertaking the Works:

- (a) a civil war, insurrection, riot, fire, flood, explosion, earthquake, operation of the forces of nature of catastrophic proportion or an act of a public enemy;
- (b) a general strike or general industrial action of Western Australia wide application, which did not arise at the Contractor's premises and has not been caused by the Contractor; or
- (c) the enactment of any statute or regulation by the parliaments of the Commonwealth of Australia or Western Australia, which the Contractor could not have been aware of prior to the execution of this Contract,

but is not an event which arises from any of the following:

- (d) a breach of a contract, including this Contract, or Law, by the Contractor;
- (e) negligence by the Contractor relating to the performance of its obligations under this Contract;
- (f) an occurrence that is a risk assumed by the Contractor under this Contract; or
- (g) a shortage or delay in the supply of materials or equipment or other things required under this Contract; or
- (h) wet or inclement weather.

**Framework Agreement** means a Contract designated as such in the Contract Specifics.

**Good Industry Practice** means:

- (a) the exercise of that degree of skill, diligence, prudence and foresight that would reasonably be expected from a Professional Contractor;
- (b) compliance with applicable standards and codes being the standards and codes specified in the Contract or if not specified, the standards and codes as would be applied by a Principal in the circumstances; and
- (c) compliance with applicable Legal Requirements.

**GST** means goods and services tax applicable to any taxable supplies as determined under the GST Law.

**GST Law** means *A New Tax System (Goods and Services Tax) Act 1999* (Cth) and any related Act imposing such tax and includes any subordinate legislation in respect of these acts.

**'Insurance'** means the insurances which the Contractor is required to obtain under Clause 19 and the Contract Specifics.

**'Insurance End Date'** means the date set out in the Contract Specifics as an Insurance End Date for a specific Insurance.

**'Intellectual Property Right'** means all intellectual and industrial property rights and interests throughout the world, whether registered or unregistered, including trade marks, designs, patents, inventions, semi conductor, circuit and other eligible layouts, copyright and analogous rights, trade secrets, know how, processes, concepts, plant breeder's rights, confidential information and all other intellectual property rights as defined in Article 2 of the Convention establishing the World Intellectual Property Organisation on 14 July 1967 as amended from time to time.

**Intended Purpose** means the intended purpose of the Works as stated in this Contract or as could be reasonably inferred from this Contract by a Professional Contractor.

**Invoice** means an invoice which meets all the requirements of a valid tax invoice for GST purposes under the GST Law.

**Law** means:

- (a) any act, ordinance, regulation, by-law, order, award and proclamation of the Commonwealth and the State of Western Australia and any Local Government (including the Principal); and
- (b) any common or customary law and equity.

**Legal Requirement** means:

- (a) Laws;
- (b) Approvals; and
- (c) fees and charges payable in connection with the foregoing.

**Liquidated Damages** means the liquidated damages described as such in the Contract Specifics.

**Local Government** means any local government established under the *Local Government Act 1995* (WA) other than the Principal.

**'Loss'** means liability, loss, damage (of any nature, including aggravated and punitive), cost (including all litigation costs on a full indemnity basis), claim, suit, charge, diminution in value, action, statutory or equitable compensation, demand, expense or proceeding or loss of any nature and of any kind whatsoever whether present or future, actual, contingent or prospective and whether known or unknown, and howsoever arising including under any Legal Requirement or any Authority.

**'Materials and Equipment'** means all materials, equipment, plant, tools, vehicles and machinery necessary and incidental to the performance of the Contractor's obligations under this Contract.

**'Minor Defects'** means Defects which do not prevent the Works from being reasonably capable of being used for their stated purpose and which can be rectified by the Contractor without prejudicing the convenient use of the Works by the Principal.

**'Order'** means a purchase order from the Principal to the Contractor which requires specific Works to be performed under this Contract where this Contract is a Framework Agreement.

**'Party'** means the Principal and/or the Contractor (as the context requires).

**'Payment Certificate'** means the certificate issued by the Principal under Clause 31.3

**'PPS Law'** means the PPSA and any amendment made at any time to the *Corporations Act 2001* (Cth) or any other legislation as a consequence of the PPSA.

**'PPSA'** means the *Personal Property Securities Act 2009* (Cth).

**'Principal Maximum Liability Amount'** means the amount specified as such in the Contract Specifics.

**'Principal's Personnel'** means directors, employees, agents, contractors or subcontractors of the Principal but does not include the Contractor or the Contractor's Personnel.

**'Principal's Representative'** is the person named as such in the Contract Specifics or any replacement person notified to the Contractor.

**'Professional Contractor'** means a contractor with skill and experience in, and the expertise and resources necessary to carry out and complete works of a similar nature to the Works.

**'Progress Claim'** means a document in a form approved by the Principal evidencing the performance of the Works since the previous Progress Claim (or, if the Progress Claim is the first Progress Claim, since the Start Date) and which includes the information set out in the Contract Specifics.

**'RCTI Agreement'** means an agreement in the form provided by the Principal pursuant to which the Parties have agreed that the Principal will issue Recipient Created Tax Invoices in respect of the Works.

**'Recipient Created Tax Invoice (or RCTI)'** has the meaning prescribed in the GST Law.

**'Related Works'** means any works and any operation or maintenance service, performed or undertaken or to be performed or undertaken by:

- (a) the Principal;
  - (b) contractors, consultants or suppliers (other than the Contractor or the Contractor's Personnel) on behalf of the Principal; or
  - (c) public or private utilities or a statutory or other relevant authorities,
- either concurrently or sequentially with the Works:
- (d) at, on, over or adjacent to the Site; or

- (e) which may be connected to, associated with, ancillary to or otherwise related or relevant to the Works.

**'Representative'** means the Principal's Representative or the Contractor's Representative.

**'Review Date'** means each 12 month anniversary of the execution of this Contract.

**'Schedule of Rates'** means the schedule of rates attached in Schedule 4.

**'Site'** has the meaning given in the Contract Specifics.

**'Site Standards and Procedures'** means the documents listed in Schedule 3 and any other guidelines, rules, requirements or Site specific conditions which the Principal makes available to the Contractor from time to time.

**'Specification'** means the specification attached in Schedule 2.

**'Start Date'** has the meaning given in the Contract Specifics.

**'Subcontractor'** means any person engaged by the Contractor in connection with the Work and includes consultants, subcontractors, suppliers and other contractors.

**'Tax'** means any income (including payroll), land, indirect and other taxes, excise, levies, imposts, deductions, charges, duties, compulsory loans and withholdings, including withholding payments, financial institutions duty, debits tax or other taxes whether incurred by, payable by return or passed on to another person and includes any interest, penalties, charges, fees, fines or other amounts imposed in respect of any of the above, but does not include GST or stamp duty.

**'Tender'** means the offer submitted by the Contractor to carry out the Works under this Contract and includes associated documentation.

**'Third Party'** means a person not being the Principal, the Principal's Representative, the Contractor, the Contractor's Representative or the Contractor's Personnel.

**'Variation'** means any change to the Works, including any addition to, reduction in, omission from or change in the character, quantity or quality of the Works.

**'Variation Order'** means a written direction by the Principal to carry out a Variation in accordance with Clause 29.

**'Variation Quotation'** has the meaning given in Clause 29.2.

**'Wilful Misconduct'** means any act or failure to act which was a deliberate and wrongful act or omission, or involved reckless disregard or wanton indifference to the likely consequences, including an intentional breach of this Contract.

**'Works'** means the whole of the work to be carried out and completed by the Contractor in accordance with this Contract, including Variations provided for by this Contract.



## **2 INTERPRETATION**

In this Contract (unless the context otherwise requires):

- (a) a reference to this Contract means this Contract as amended, novated, supplemented, varied or replaced from time to time;
- (b) a reference to 'including', 'includes' or 'include' must be read as if it is followed by '(without limitation)';
- (c) a reference to 'approved' or 'approval' will be deemed to mean 'approved in writing' or 'approval in writing';
- (d) where a word or an expression is defined, any other part of speech or grammatical form of that word or expression has a corresponding meaning;
- (e) words in the singular include the plural and vice-versa;
- (f) a reference to any legislation or legislative provision includes any statutory modification or re-enactment of, or legislative provision substituted for, and any sub-ordinate legislation issued under, that legislation or legislative provision;
- (g) a reference to any Party includes that Party's executors, administrators, substitutes, successors and permitted assigns;
- (h) a reference to a 'day', 'month', 'quarter' or 'year' is a reference to a calendar day, calendar month, calendar quarter or calendar year;
- (i) headings are for convenience only and do not affect interpretation of this Contract;
- (j) a promise on the part of 2 or more persons binds them jointly and severally; and
- (k) no rule of construction applies to the disadvantage of a Party on the basis that the Party put forward this Contract or any part of it.

## **3 ORDER OF PRECEDENCE**

To the extent of any inconsistency between the several parts of this Contract, the following parts are listed in order of precedence:

- (a) this document;
- (b) the Specification;
- (c) any other schedules, attachments or annexures to this document; and
- (d) any Order.

## **4 SEVERABILITY**

Should any part of this Contract be invalid or unenforceable, that part shall be:

- (a) read down, if possible, so as to be valid and enforceable; and
- (b) severed from this Contract to the extent of the invalidity or unenforceability, and the remainder of this Contract shall not be affected by such invalidity or unenforceability.

## **5 NOTICES**

- 5.1 Any notice or other communication under this Contract shall be in legible writing, in English and signed and shall be given or served by:
- (a) hand delivery or prepaid post to the address of the recipient specified in this Contract or at such other address as may from time to time be notified in writing to the Party giving the notice by the intended recipient but in any event to the last notified address;
  - (b) facsimile transmission to the facsimile number of the recipient specified in this Contract or at such other number as may from time to time be notified in writing to the Party giving the notice by the intended recipient but in any event to the last notified number; or
  - (c) email to the email address of the recipient specified in this Contract or at such other email address as may from time to time be notified in writing to the Party giving the notice by the intended recipient but in any event to the last notified email address.
- 5.2 Any notice or other communication to or by a Party is regarded as being given by the sender and received by the addressee:
- (a) if by delivery in person, when delivered to the address of the recipient;
  - (b) if by post, 3 Business Days from and including the date of postage;
  - (c) if by facsimile transmission, when a facsimile confirmation receipt is received indicating successful delivery; and
  - (d) if sent by email, when a delivery confirmation report is received by the sender which records the time that the email was delivered to the recipient's email address (unless the sender receives a delivery failure notification indicating that the email has not been delivered to the recipient),
- but if the delivery or receipt is on a day which is not a Business Day or is after 5.00pm (recipient's time) it is regarded as received at 9.00am on the following Business Day.
- 5.3 In this Clause 5, reference to a recipient includes a reference to a recipient's officers, agents or employees.
- 5.4 A notice or other communication must not be given by electronic means of communication (other than facsimile and email as permitted in Clause 5.1).
- 5.5 A printed or copied signature will be sufficient for the purpose of sending any notice or other communication.

## **6 PERFORMANCE AND PAYMENT**

- 6.1 The Contractor must perform and complete the Works (including all design) by the Date for Completion and in accordance with:
- (a) this Contract;
  - (b) Good Industry Practice; and
  - (c) all Legal Requirements.
- 6.2 The Contractor must ensure that the Works when Completed will be fit for the Intended Purpose.
- 6.3 The Principal must pay the Contractor the Contract Price in accordance with this Contract.

## **7 ORDERS**

- 7.1 If this Contract is a Framework Agreement, this Clause 7 applies.
- 7.2 The Principal:
- (a) may require the Contractor to provide Works from time to time by giving the Contractor an Order; but
  - (b) is not obliged to issue Orders or otherwise purchase Works.
- 7.3 Within 5 Business Days after receipt of an Order the Contractor must give notice to the Principal if it:
- (a) disagrees with any of the information and/or requirements contained in the Order, and include in the notice details of the aspects in which it disagrees with the information and/or requirements; or
  - (b) recommends any change to any of the information and/or requirements contained in the Order and include in the notice the Contractor's reasons for the recommendation.
- 7.4 If the Contractor:
- (a) gives notice under Clause 7.3, the Parties must attempt to agree on the information and requirements. Once the information and requirements have been agreed, the Principal must re-issue an Order containing the agreed information and requirements and the Contractor must perform its obligations under the Order in accordance with this Contract; or
  - (b) does not give notice pursuant to Clause 7.3 the Contractor must perform its obligations under the Order in accordance with this Contract.
- 7.5 If, pursuant to a notice issued under Clause 7.3, the Parties cannot agree on the Contract Price or any other information or requirements for an Order, the Principal, acting reasonably (and having regard to the Schedule of Rates where appropriate), may determine:
- (a) the contract price applicable to that Order and such contract price will be deemed to be the Contract Price for that Order; and
  - (b) the relevant information or requirements for that Order provided that such determination does not otherwise breach the terms of the Framework Agreement.
- 7.6 The Principal or the Principal's Representative may cancel any Order by providing written notice to the Contractor for any reason, but the Principal must pay for any Works completed prior to the date the cancellation is notified to the Contractor.

## **8 SITE RISKS**

- 8.1 The Contractor warrants that before the Start Date the Contractor has had access to the Site, carried out its own inspections of the Site and the Environment, and has conducted its own enquiries in order to establish, understand and satisfy itself as to the nature and status of:
- (a) the Site and the Environment; and
  - (b) all risks and contingencies associated with the Site and the Environment,
- or has chosen not to carry out any inspections or conduct its own enquiries, as the case may be, in which case the Contractor acknowledges that there will be no adjustment to the Contract Price or Date for Completion, except as expressly stated in this Contract.
- 8.2 The Contractor accepts sole responsibility for, and assumes the risk of, all Loss, delay and disruption arising out of the physical conditions and characteristics of the Site and the Environment.

- 8.3 Without limiting Clauses 8.1 and 8.2, the Contractor accepts sole responsibility for, and assumes the risk of, all Loss, delay and disruption arising out of, or in connection with, all Contamination in, under or around the Site and the Environment which came into existence after the Start Date.

## **9 COOPERATION**

- 9.1 The Contractor acknowledges that all contractual communications between the Contractor and those Third Parties responsible for carrying out the Related Works must be directed through the Principal.
- 9.2 In performing the Works, the Contractor must:
- (a) take all reasonable steps to plan, coordinate and program, and to the maximum extent possible integrate, the performance of the Works (including the work of Subcontractors) with the Related Works; and
  - (b) not carry out the Works in a manner which may cause damage to, or inconvenience the execution of, the Related Works, and at all times take all necessary steps to protect the Works from accidental damage caused by the Related Works.
- 9.3 The Contractor accepts that it has an obligation to ensure the accuracy of information provided by the Contractor to those responsible for carrying out the Related Works and to act in accordance with detailed information provided by those responsible for carrying out the Related Works.
- 9.4 If the Contractor fails to comply with this Clause and additional work or any alterations or remedial work to either the Works or the Related Works becomes necessary as a result, the additional costs, if any, will be a debt due and payable immediately from the Contractor to the Principal.

## **10 ASSIGNMENT AND SUBCONTRACTING**

- 10.1 The Contractor shall not:
- (a) assign this Contract, or any part thereof or any payment thereunder; or
  - (b) subcontract the whole or any part of this Contract,
- without the Principal's prior written approval (not to be unreasonably withheld). The Principal's approval to assign or subcontract shall not relieve the Contractor from any liability or obligation under this Contract.
- 10.2 The Principal may, without the Contractor's consent, assign or novate this Contract or assign any payment or any other right, benefit or interest under this Contract to another local government.

## **11 INDEMNITY**

- 11.1 The Contractor shall indemnify and keep indemnified the Principal and the Principal's Personnel from and against all Loss and other liabilities of any kind suffered or incurred in connection with any act or omission of the Contractor or the Contractor's Personnel arising from or in connection with the performance or non-performance of the Works, including any:
- (a) breach of contract;
  - (b) breach of Intellectual Property Rights;
  - (c) Contamination;
  - (d) Wilful Misconduct;
  - (e) tort, including negligence or breach of a Legal Requirement; or
  - (f) breach of equitable duty, including breach of confidentiality or a breach of fiduciary duty.
- 11.2 The Contractor shall indemnify and keep indemnified the Principal and the Principal's Personnel against any Loss suffered or incurred in connection with any claim by a Third Party against the

Principal arising from or in connection with the performance or non-performance of the Works including any:

- (a) breach of contract;
- (b) breach of Intellectual Property Rights;
- (c) Contamination;
- (d) Wilful Misconduct;
- (e) tort, including negligence or breach of a Legal Requirement; or
- (f) breach of equitable duty, including breach of confidentiality or a breach of fiduciary duty.

11.3 The indemnities set out in Clauses 11.1 and 11.2 do not apply to any Loss to the extent that the Loss is caused by the Wilful Misconduct or a negligent act or omission of the Principal or the Principal's Personnel.

11.4 The Principal need not incur any cost or make any payment before enforcing any right of indemnity under this Clause 11.

## **12 DAMAGE TO PROPERTY**

12.1 If the Contractor or the Personnel of the Contractor damage property, including property on or adjacent to the Site, the Contractor must promptly:

- (a) make good the damage; and
- (b) pay any compensation which the Contractor is required to pay under the Contract or under any Legal Requirement.

12.2 If the Contractor fails to comply with an obligation under Clause 12.1, the Principal may, in addition to any other remedy which the Principal may have, perform or have performed that obligation on the Contractor's behalf and any cost incurred by the Principal will be a debt due and payable by the Contractor.

## **13 PROTECTION OF PROPERTY**

If urgent action is necessary to protect the Works, other property or people and the Contractor fails to take such action, then, in addition to any other remedies of the Principal, the:

- (a) Principal or Principal's Representative may take the necessary action; and
- (b) reasonable cost incurred by Principal or Principal's Representative in the circumstances will be a debt due and payable immediately from the Contractor to the Principal.

## **14 INTELLECTUAL PROPERTY RIGHTS**

14.1 The Contractor warrants that the Works and any design, documents or methods of working provided by the Contractor, including the Design Documents, do not infringe any Intellectual Property Right.

14.2 The Contractor shall indemnify the Principal against any Loss resulting from any alleged or actual infringement of any Intellectual Property Right.

14.3 All payments and royalties payable in respect of any Intellectual Property Rights required in respect of performance of the obligations under this Contract shall be included in the Contract Price and shall be paid by the Contractor to the person, persons, or body to whom they may be due or payable.

14.4 Except as otherwise provided in this Contract, ownership of Intellectual Property Rights (other than third party Intellectual Property Rights) associated with the Works and any documentation provided by the Contractor pursuant to this Contract vests in and shall remain vested in the Contractor.

- 14.5 Ownership of the Principal's Intellectual Property Rights (other than third party Intellectual Property Rights) vests in and shall remain vested in the Principal.
- 14.6 The Contractor grants to the Principal an irrevocable, perpetual, worldwide, royalty free and transferrable licence to use and reproduce all Intellectual Property Rights associated with the Works and any documentation provided pursuant to this Contract.

## **15 NO ADJUSTMENT TO CONTRACT PRICE**

- 15.1 Unless otherwise stated in this Contract, the Contract Price shall be firm and not subject to rise and fall.
- 15.2 If this Contract is a Framework Agreement, on each Review Date, the Contractor shall be entitled to adjust the rates (if any) set out in the Schedule of Rates by, except as otherwise provided in Schedule 1, the percentage movement as published in the Consumer Price Index since the last Review Date.
- 15.3 If the rates (if any) set out in the Schedule of Rates are adjusted in accordance with clause 15.2, those rates will apply to Orders issued under clause 7 during the period commencing the relevant Review Date and ending on the immediately following Review Date (but only if the Contract Price for such Orders are to be calculated at the rates set out in the Schedule of Rates).
- 15.4 For clarity, the Contract Price for Orders issued by the Principal before a Review Date will not be affected by any adjustment to the rates (if any) set out in the Schedule of Rates in accordance with clause 15.2.
- 15.5 The Contractor is not entitled to any adjustment in the Contract Price for any reason except in accordance with Clause 29 as a result of a Variation.

## **16 CONTRACTOR ACKNOWLEDGMENT AND WARRANTIES**

The Contractor represents and warrants to the Principal that the Contractor will:

- (a) at all times, be suitably qualified and experienced, and must exercise the skill, care and diligence to be expected of a Professional Contractor in the performance and Completion of the Works (including all design);
- (b) develop and complete the Design Documents so that the Design Documents are accurate, suitable, appropriate and adequate for the Intended Purpose taking into account the Site and the Environment; and
- (c) perform and complete the Works in accordance with the Design Documents so that when completed, the Works will be fit for the Intended Purpose and be in accordance with this Contract.

## **17 MATERIALS AND EQUIPMENT**

- 17.1 The Contractor must provide all Materials and Equipment, labour and haulage necessary for the performance of the Works.
- 17.2 The Contractor must ensure that all Materials and Equipment and any other items which the Contractor uses or supplies in the performance of the Works are of merchantable quality, comply with this Contract and all Legal Requirements, and are fit for their usual and intended purpose.

## **18 COMPLYING WITH LEGAL REQUIREMENTS**

- 18.1 The Contractor shall (at its own cost) comply with all Legal Requirements in any way affecting or applicable to the Works or the performance of this Contract.
- 18.2 Without limiting in any way the generality of the foregoing or Clause 35, the Contractor shall identify and duly and punctually observe, perform and comply with the provisions of any Legal Requirements for workplace safety and health, including but not limited to the *Occupational Safety and Health Act 1984* (WA) and all improvement notices, prohibition notices and codes of practice (if any) issued thereunder and having application to this Contract.
- 18.3 If a Legal Requirement is at variance with a term of this Contract the Contractor shall notify the Principal in writing. If such Legal Requirement necessitates a change to the Works and/or the way in which they must be provided, the Principal may direct the Contractor as to how the inconsistency must be addressed. Such inconsistency shall be at the Contractor's risk and the direction will not entitle the Contractor to any adjustment of the Contract Price or to make any other claim for relief.

## **19 INSURANCE**

- 19.1 The Contractor must, at its own cost and expense, as a minimum, procure and maintain the Insurances:
- (a) on the terms and conditions set out in this Clause and otherwise on terms acceptable to the Principal; and
  - (b) from insurers having a financial performance rating of at least A- by Standard and Poor's (Australia) Pty Limited, or an equivalent rating from another internationally recognised rating agency and approved by the Principal which either:
    - (i) carry on business in Australia and are authorised by the Australian Prudential Regulation Authority; or
    - (ii) if an overseas insurer, covers claims lodged and determined in the jurisdiction of Australia. Any limitations regarding this requirement must be notified and agreed to by the Principal.
- 19.2 The Principal must not unreasonably withhold or delay its approval of an insurer or the terms and conditions of the Insurance.
- 19.3 Without limiting Clause 19.1, the Contractor must:
- (a) pay all premiums and all deductibles applicable to the Insurance when due; and
  - (b) promptly reinstate any Insurance required under this Clause 19 if it lapses or if cover is exhausted.
- 19.4 To the extent available, at the times of placement and each renewal, each Insurance must:
- (a) provide that the Insurance is primary with respect to the interests of the Principal and any other insurance maintained by the Principal is excess to and not contributory with the Insurance;
  - (b) except for compulsory statutory workers' compensation insurance, compulsory motor vehicle insurance and professional indemnity insurance, include a cross liability endorsement that all agreements and endorsements except limits of liability must operate in the same manner as if there was a separate policy of insurance covering each Party insured and a failure by any insured Party to observe and fulfil the terms and conditions will not affect any other Party;
  - (c) provide that where the Principal is not a named insured the insurer must waive rights of subrogation against the Principal;
  - (d) provide that a notice of claim given to the insurer by an insured under the Insurance must be accepted by the insurer as a notice of claim given by the Principal;

- (e) provide, where the Principal is an insured under the Insurance, that any breach of the conditions of that Insurance by an insured other than the Principal must not in any way prejudice or diminish any rights which the Principal has under that Insurance; and
  - (f) state that it is governed by the Laws of the Commonwealth of Australia and that courts of Australia shall have exclusive jurisdiction in any dispute under the policy.
- 19.5 The effecting and maintaining of the Insurance by the Contractor does not, in any way, affect or limit the liabilities or obligations of the Contractor under this Contract.
- 19.6 The Contractor must maintain public liability insurance. The public liability policy must:
- (a) come into effect on or before the Start Date and be maintained until the Insurance End Date;
  - (b) be in the joint names of the Contractor and the Principal and the Principal's Personnel;
  - (c) be for an amount of not less than the amount set out in the Contract Specifics in respect of any one claim and not less than the amount set out in the Contract Specifics in the aggregate during any one 12 month period of insurance;
  - (d) cover the liability of the Contractor, the Contractor's Personnel, the Principal and the Principal's Personnel in respect of:
    - (i) loss of, damage to, or loss of use of, any real or personal property; and
    - (ii) the bodily injury of, disease or illness (including mental illness) to, or death of, any person (other than liability which is required by Legal Requirement to be insured under a workers compensation policy),
 arising out of or in connection with the performance of this Contract by the Contractor; and
  - (e) be endorsed to cover:
    - (i) the use of unregistered motor vehicles or unregistered mobile plant and equipment used in connection with this Contract; and
    - (ii) sudden and accidental pollution.
- 19.7 In addition to any compulsory motor vehicle third party insurance required to be taken out by the Contractor under any Legal Requirement, the Contractor must also maintain vehicle and equipment insurance for the Contractor's vehicles, registered plant and equipment used in connection with this Contract whether owned, hired or leased ('**Contractor's Vehicles**'). The vehicle and equipment liability policy must:
- (a) come into effect on or before the Start Date and be maintained until the Insurance End Date;
  - (b) cover against all loss and/or damage to the Contractor's Vehicles;
  - (c) cover third party personal injury or death and third party property damage liability (and include bodily injury gap protection) involving the Contractor's Vehicles;
  - (d) be for an amount of not less than the market value of the plant and equipment, and otherwise for not less than the amount set out in the Contract Specifics for any one claim or occurrence and unlimited in the aggregate; and
  - (e) other than compulsory motor vehicle third party insurance required by virtue of any Legal Requirement, to the extent available from the insurance market from time to time, be endorsed to contain a principal's indemnity extension in favour of the Principal.
- 19.8 The Contractor must insure against liability for death of or injury to persons employed by or deemed by a Legal Requirement to be employed by the Contractor including liability by statute and at common law. This insurance cover must:
- (a) come into effect on or before the Start Date and be maintained until the Insurance End Date;



- (b) to the extent permitted by any Legal Requirement, be extended to indemnify the Principal and Principal's Personnel for their statutory and common law liability to natural persons employed or engaged by the Contractor; and
- (c) be for not less than the amount set out in the Contract Specifics in respect of any one event.

19.9 Not used

19.10 The Contractor must not do or omit to do any act that would be grounds for an insurer to refuse to pay a claim made under any of the Insurance.

19.11 The Contractor must give the Principal at least 20 Business Days prior notice of cancellation, non-renewal or a material alteration of the Insurance.

19.12 The Contractor must ensure that its Subcontractors are insured as required by this Clause 19, as appropriate (including as to amounts of insurance and type of insurance) given the nature of work to be performed by them, as if they were the Contractor.

19.13 The Contractor must, on or prior to the Start Date and otherwise when requested by the Principal, promptly satisfy the Principal that each Insurance it is required to procure and maintain under this Contract is current by providing to the Principal the terms and conditions (including schedules) of the Insurances, to demonstrate compliance with this Contract. Nothing in this Clause will fix the Principal with notice of the contents of any policy and must not be raised as a defence to any claim by the Principal against the Contractor.

19.14 If the Contractor fails to procure and maintain the Insurance in accordance with this Contract, the Principal may, but is not obliged to procure and maintain any such Insurance and the cost of doing so will be a debt due and immediately payable from the Contractor to the Principal.

19.15 Whenever a claim is made under any of the Insurances, the Contractor is liable for any excess or deductible payable as a consequence.

19.16 The Contractor must:

- (a) inform the Principal in writing immediately if it becomes aware of any actual, threatened or likely claims in connection with this Contract under any of the Insurances, except claims which the Principal may have against the Contractor; and
- (b) where relevant provide all such assistance to the Principal as may be required for the preparation and negotiation of insurance claims.

19.17 The Insurances are primary, and not secondary, to the indemnities referred to in this Contract. The Principal is not obliged to make a claim or institute proceedings against any insurer under the Insurance before enforcing any of its rights or remedies under the indemnities referred to in this Contract. In addition, the Parties acknowledge that if a claim is made under an Insurance policy by the Principal, it is their intention that the insurer cannot require the Principal to exhaust any indemnities referred to in this Contract before the insurer considers or meets the relevant claim.

19.18 The Contractor at the discretion of the Principal may be required to provide the Principal with a risk management plan relating to this Contract in accordance with AS/NZS 4360-2004 Risk Management.

## **20 ACCESS**

20.1 From the Start Date until the Date of Completion, the Principal must provide non-exclusive access to the Contractor to the Site.

20.2 The Contractor must comply with the directions of the Principal's rules, procedures and practices, including the:

- (a) Site Standards and Procedures;

- (b) Specifications;
- (c) Safety requirements set out in this Contract;
- (d) Environmental requirements set out in this Contract and the Environmental Laws; and
- (e) any other policies set out in the Contract Specifics.

## **21 TIME FOR COMMENCEMENT AND EXTENSIONS OF TIME**

21.1 The Contractor must commence the Works on the Start Date.

21.2 The Contractor must:

- (a) perform the Works with due expedition and without delay; and
- (b) achieve Completion by the Date for Completion.

21.3 Subject to Clauses 21.4, 21.5 and 21.6, if the Works are unlikely to achieve Completion by the Date for Completion the Contractor is entitled to an extension to the Date for Completion if the delay is due to:

- (a) breach by the Principal of its obligations under this Contract;
- (b) delay or disruption caused by the Principal or the Principal's Representative, but does not include any delay or disruption caused by the Principal or the Principal's Representative acting in accordance with this Contract;
- (c) a Force Majeure Event occurring before the Date for Completion;
- (d) suspension of this Contract under Clause 30, other than suspension of this Contract for breach of this Contract by the Contractor or the Contractor's Personnel; or
- (e) a Variation being granted under Clause 29.

21.4 The Contractor may only claim an extension to the Date for Completion under Clause 21.3 if the Contractor:

- (a) could not reasonably have been expected to foresee the delay at the date of signing this Contract;
- (b) has taken all reasonable steps to mitigate the delay and the effect of the delay; and
- (c) or the Contractor's Personnel, did not cause the delay, whether by breach of this Contract or otherwise.

21.5 The Contractor's claim for an extension to the Date for Completion must:

- (a) be made within 10 Business Days (or any other period agreed in writing by the Parties) after the cause of delay has arisen; and
- (b) include the facts on which the claim to the extension to the Date for Completion is based.

21.6 If the Principal's Representative reasonably considers that:

- (a) the claim for an extension of time under Clause 21.5 relates to an event listed in Clause 21.3; and
- (b) Clauses 21.4 and 21.5 have been satisfied,

the Principal must notify the Contractor within 10 Business Days of the claim for an extension of time under Clause 21.5 (or such other time agreed by the Parties) that an extension of time to the Date for Completion is granted. The notice must include the period of extension granted by the Principal, which will be reasonable having regard to the nature of the event specified in Clause 21.3 (as determined by the Principal, acting reasonably).

21.7 The Principal may by written notice to the Contractor direct an extension of time to the Date for Completion at:

- (a) any time that the Principal directs a Variation; or
- (b) at any other time at the absolute discretion of the Principal,

notwithstanding that the Contractor has not submitted, and/or is not entitled to submit, a claim for an extension to the Date for Completion. The Contractor acknowledges that the mechanism in this Clause 21.7 is a discretionary right of the Principal which may be exercised by the Principal for the sole benefit of the Principal and does not:

- (c) impose any obligations on the Principal;
- (d) to the maximum extent permitted by Law, give rise to any duty to act in good faith;
- (e) in any way constitute a waiver or relaxation of any of the requirements under this Clause 21; or
- (f) entitle the Contractor to claim any Loss of whatever nature arising out of, or in connection with, any extension of time granted by the Principal in accordance with this Clause 21.7.

- 21.8 If the Principal considers (acting reasonably) that the Contractor is not entitled to an extension of time, the Principal's Representative must notify the Contractor within 10 Business Days (or any other period agreed in writing by the Parties) of receipt of the claim under Clause 21.5 that the Date for Completion remains unchanged.
- 21.9 If the Contractor fails to comply with Clause 21.5, the Contractor will have no entitlement to an extension of time of the Date for Completion.
- 21.10 If an extension of time is granted in accordance with this Clause 21, provided that those costs are not also reimbursable pursuant to Clauses 29 or 30, the Principal will reimburse the Contractor for any costs reasonably incurred and directly attributable to the delay but without regards to overheads, profit or any other cost, loss, expense or damage.

## **22 PROGRAMMING**

- 22.1 The Contractor must prepare and submit to the Principal's Representative its proposed Corrigin Town Hall ceiling restoration program in a form acceptable to the Principal for approval by the Principal within 10 Business Days following the Start Date.
- 22.2 The Corrigin Town Hall Ceiling Restoration program must take into account the requirements and the program constraints set out in the Specifications.
- 22.3 Each week, or as otherwise directed by the Principal's Representative, the Principal's Representative and the Contractor must meet to review the progress of the Works.

## **23 LIQUIDATED DAMAGES**

- 23.1 Subject to Clauses 21, 29 and 30, if the Contractor does not achieve Completion by the Date for Completion, the Contractor must pay to the Principal, Liquidated Damages for every day after the Date for Completion to and including the earliest of:
  - (a) the Date of Completion; or
  - (b) termination of this Contract.
- 23.2 If an extension of time is granted in accordance with Clause 21.6 after the Contractor has paid or the Principal has set off the Liquidated Damages payable under Clause 23.1, the Principal shall repay to the Contractor such of those Liquidated Damages as represent the days the subject of the extension of time.
- 23.3 The payment of Liquidated Damages will not relieve the Contractor from its obligations to deliver the Works, achieving Completion or from any of its obligations and liabilities under this Contract.
- 23.4 Liquidated Damages shall become due upon the issue of a notice by the Principal setting out the amount of Liquidated Damages payable by the Contractor to the Principal.

- 23.5 The Principal may recover the amount of Liquidated Damages:
- (a) on demand from the Contractor; or
  - (b) by deducting such amount from any amount owed to the Contractor by the Principal,
- after the elapse of the Date for Completion.
- 23.6 The Contractor acknowledges that all sums payable by the Contractor to the Principal pursuant to this Clause 23 represent the Principal's genuine pre-estimate of the damages likely to be suffered by it if Completion is not achieved by the Date for Completion and such sums shall not be construed as a penalty.

## **24 PROCEDURE FOR COMPLETION TESTS**

- 24.1 The Contractor must prepare and perform the Completion tests in accordance with this Contract and the Specification. The Contractor will be fully responsible for the proper conduct and results of the Completion tests.
- 24.2 The Contractor must provide to the Principal full and substantiated test results for all Completion tests by the earlier of:
- (a) 5 Business Days after completion of the relevant test; or
  - (b) the date required (if any) under the Specification or Construction Program.
- 24.3 Except:
- (a) with the prior written consent of the Principal; or
  - (b) to the extent necessary to comply with Clause 24.4(a),
- the Contractor must not adjust (and will not allow the adjustment of) any part of the Works following completion of any Completion test.
- 24.4 If the whole or any part of the Works fails to pass a Completion test, the Contractor must:
- (a) promptly execute such work of replacement, amendment, reconstruction, rectification and make good any Defects, failures, imperfections or other faults as may be required to ensure that all Completion tests are satisfied;
  - (b) be responsible for all costs and expenses incurred or sustained (including the cost of the Completion tests being borne by the Contractor); and
  - (c) if so required by the Principal, submit to the Principal for its review, details of the work which it proposes to execute.
- 24.5 If the Contractor fails to perform any Completion test in accordance with this Contract:
- (a) the Principal is to provide notice to the Contractor stating:
    - (i) the Contractor's failure to perform the Completion test; and
    - (ii) that the Contractor has 5 Business Days, or as otherwise agreed with the Principal at the Principal's absolute discretion, from the date of the notice to perform the Completion test;
  - (b) if the Contractor fails to satisfy the requirement in 24.5(a)(ii), the Principal may perform that Completion test at a date and time determined by the Principal; and
  - (c) the cost incurred by the Principal in performing that Completion test will be a debt due and payable immediately from the Contractor to the Principal.

## **25 INFORMATION**

The Contractor must, on request by the Principal or the Principal's Representative, provide to the Principal and its employees, agents and consultants any information and assistance required to identify, evaluate, implement and report on any matter required by Legal Requirement, in respect of anything used, produced or created in connection with the performance of the Contractor's obligations under this Contract.

## **26 COMPLETION**

- 26.1 The Contractor must give the Principal at least 21 days written notice of the date on which the Contractor anticipates that Completion will be achieved. When the Principal is satisfied that Completion has been achieved, the Principal must issue a Completion Certificate for the Works.
- 26.2 On the issue of the Completion Certificate, the Principal will take over the Works.
- 26.3 The Principal must pay the Contractor (or the Contractor must pay the Principal, as the case may be) within 28 days after the issue of the Completion Certificate, the amount stated in that certificate as being due by the Principal (or by the Contractor, as the case may be).
- 26.4 The issue of a Completion Certificate does not constitute approval of any work or other matter and does not prejudice any claim by the Principal.

## **27 DEFECTS LIABILITY PERIOD**

- 27.1 The Principal may, at any time up to Completion and during the Defects Liability Period, conduct performance reviews of the Works. The Principal may notify the Contractor of any failure by the Contractor to comply with this Contract.
- 27.2 The Contractor must, within a reasonable time (but no later than 30 days), from receipt of a notice from the Principal, rectify any Defect notified to the Contractor before or at Completion, or during the Defects Liability Period.
- 27.3 If the Contractor fails to rectify any Defect in accordance with this Clause 27 the Principal may rectify the Defect and any resulting liability incurred by the Principal in so doing will be a debt due from the Contractor to the Principal.
- 27.4 The Defects Liability Period applicable to any work performed for the purposes of rectifying Defects, is the period commencing on the date of completion of that remedial work and ending on the expiry of the times stated in the Contract Specifics.

## **28 REPRESENTATIVES**

- 28.1 Each Party must appoint a Representative who will be authorised to act on behalf of the relevant Party in relation to this Contract.
- 28.2 The Principal's Representative may exercise all of the Principal's rights and functions under this Contract (including giving directions), except in connection with terminating this Contract, or resolving a Dispute which is the subject of the Dispute resolution procedure in Clause 39 or in respect of any matter that the Principal's Representative does not have delegated authority to bind the Principal in respect of.
- 28.3 The Contractor's Representative is authorised to exercise any functions of the Contractor under this Contract. The Contractor is liable for all acts and omissions of the Contractor's Representative.

## **29 VARIATIONS**

- 29.1 The Principal may, in its absolute discretion, give the Contractor a Variation Order and, subject to this Clause 29, the Contractor must carry out a Variation which is the subject of a Variation Order.
- 29.2 The Principal may, in its absolute discretion, require the Contractor to provide a quotation for a proposed Variation (in a form approved by the Principal) before the Principal notifies the Contractor of whether the work is to proceed and the Contractor must provide the quotation ('**Variation Quotation**') within 7 days after receipt of the request.
- 29.3 The Contract Price will be adjusted for the value of a Variation as determined in accordance with Clause 29.4, which is the subject of a Variation Order and performed by the Contractor.
- 29.4 The value of the Variation will be ascertained by the Principal as follows:
- (a) if accepted in writing by the Principal, as set out in the Variation Quotation;
  - (b) to the extent that Clause 29.4(a) does not apply, the rates or prices in the Schedule of Rates shall be used; or
  - (c) to the extent that neither Clauses 29.4(a) or 29.4(b) apply, as determined by the Principal (acting reasonably).
- 29.5 Any claim for an extension of time to the Date for Completion in connection with a Variation will be:
- (a) if accepted in writing by the Principal, as set out in the Variation Quotation; or
  - (b) where Clause 29.5(a) does not apply, as determined by the Principal (acting reasonably and having regard to whether the Contractor can take reasonable steps to minimise the consequences of any delay).
- 29.6 Any Variation which is the subject of a Variation Order will be included in the next Progress Claim after completion of all of the Works the subject of that Variation Order, and paid in accordance with Clause 31
- 29.7 The Contractor acknowledges that the Principal is not liable for, or in connection with, any Loss, incurred by the Contractor (and the Contractor is not entitled to any payment or compensation) arising out of or in connection with any Variation to the Works except where it is expressly directed pursuant to a Variation Order issued in writing by the Principal pursuant to this Clause 29.

## **30 SUSPENDING THIS CONTRACT**

- 30.1 The Principal or the Principal's Representative may, at any time and for any reason, suspend this Contract or any part of this Contract.
- 30.2 When the Contractor receives a written notice of suspension from the Principal or the Principal's Representative, the Contractor must suspend the performance of its obligations under this Contract until such time that the Principal or the Principal's Representative directs that this Contract is no longer suspended. At such time the Contractor must promptly recommence the performance of the Contractor's obligations under this Contract.
- 30.3 Where the suspension of this Contract is not a result of any default or action by the Contractor or the Contractor's Personnel, the Principal will reimburse the Contractor for the Contractor's verified reasonable additional costs incurred as a direct consequence of the suspension of this Contract. For the avoidance of doubt, such costs must not include Consequential Losses.
- 30.4 If the Principal or the Principal's Representative suspends this Contract or any part of it in accordance with Clause 30.1 (other than where such suspension is due to default or action by the Contractor or the Contractor's Personnel), the Date for Completion is extended by the period of that suspension.
- 30.5 The remedies set out in Clauses 30.3 and 30.4 are the Contractor's sole and exclusive remedy in respect of the Principal suspending this Contract.

## **31 PAYMENT**

- 31.1 The Contractor must submit a Progress Claim:
- (a) at the time or times in the Contract Specifics;
  - (b) specifying:
    - (i) the value of the Works carried out;
    - (ii) any other amounts the Principal owes to the Contractor; and
    - (iii) any other information that the Principal requests; and
- 31.2 Within 28 days after the Principal receiving the progress claim, the Principal must pay the Contractor the balance of the amounts set out in the invoice after:
- (a) exercising any right of set-off in accordance with Clause 50; and
  - (b) deducting retention monies in accordance with Clause 32
- 31.3 If the setting off referred to in Clause 31.2(a) produces a negative balance, then the Contractor must pay that balance to the Principal within 28 days after receiving notice of it.
- 31.4 Neither an invoice nor any payment is evidence that any work has been carried out satisfactorily. Payment is on account only.
- 31.5 Subject to its rights of set-off under Clause 50, the Principal must pay the Contractor:
- (a) 50% of the aggregated retention monies retained by the Principal under Clause 32 within 28 days after the date of the Completion Certificate; and
  - (b) the remainder of the aggregated retention monies within 28 days of the expiry of the Defects Liability Period (unless there are notified Defects that remain to be rectified, in which case the payment must be made within 28 days after the last notified Defect has been rectified).
- 31.6 Without limiting the Contractor's obligations under Clause 31.1 to submit Progress Claims, within 28 days after each of the following:
- (a) receiving the Completion Certificate; and
  - (b) the expiry of the Defects Liability Period (unless there are notified Defects that remain to be rectified, in which case 28 days after the last notified Defect has been rectified),
- the Contractor must submit a Progress Claim.
- 31.7 The Progress Claim lodged under Clause 31.6 must:
- (a) comply with Clauses 31.1(b);
  - (b) subject to Clause 31.1(b)(iii), include the details of all sums then claimed as being due to the Contractor arising out of, or in connection with, this Contract; and
  - (c) include any documents and other information that, in the Principal's reasonable opinion, are necessary to ascertain the amounts the Contractor is owed.
- 31.8 The Principal must treat valid Progress Claims submitted under Clause 31.6 as though they were Progress Claims submitted under Clause 31.1.
- 31.9 Upon the expiration of the periods referred to in Clause 31.2, except as set out in valid Progress Claims submitted in accordance with Clause 31.6:
- (a) the Principal has no liability to the Contractor in connection with this Contract; and

- (b) the Contractor is absolutely barred from making any claim against the Principal (including by way of proceeding in any court) for any amount whatsoever in connection with this Contract.

31.10 Without limiting its other rights and remedies, the Principal may deduct any debts the Contractor owes it from:

- (a) retention monies retained by the Principal under clause 32; and
- (b) any amounts the Principal must otherwise pay the Contractor in connection with this Contract.

31.11 No deduction in accordance with Clause 31.10 affects the Principal's rights to recover the balance of any debt that remains owing after the deduction.

## **32 SECURITY AND RETENTION OF MONEY NOT USED**

## **33 GOODS AND SERVICES TAX**

33.1 Any reference in this Clause to a term defined or used in the *A New Tax System (Goods and Services Tax) Act 1999* (Cth) is, unless the context indicates otherwise, a reference to that term as defined or used in that Act.

33.2 Unless expressly included, the consideration for any supply made under or in connection with this Contract does not include an amount on account of GST in respect of the supply ('**GST Exclusive Consideration**') except as provided under this Clause.

33.3 Any amount referred to in this Contract (other than an amount referred to in Clause 33.8) which is relevant in determining a payment to be made by one of the Parties to the other is, unless indicated otherwise, a reference to that amount expressed on a GST exclusive basis.

33.4 To the extent that GST is payable in respect of any supply made by a Party ('**Supplier**') under or in connection with this Contract, the consideration to be provided under this Contract for that supply (unless it is expressly stated to include GST) is increased by an amount equal to the relevant part of the GST Exclusive Consideration (or its GST exclusive market value if applicable) multiplied by the rate at which GST is imposed in respect of the supply.

33.5 The recipient must pay the additional amount payable under Clause 33.4 to the Supplier at the same time as the GST Exclusive Consideration is otherwise required to be provided.

33.6 The Supplier must issue a tax invoice to the recipient of the taxable supply at or before the time of payment of the consideration for the supply as increased on account of GST under Clause 33.4 or at such other time as the Parties agree.

33.7 Whenever an adjustment event occurs in relation to any taxable supply made under or in connection with this Contract the Supplier must determine the net GST in relation to the supply (taking into account any adjustment) and if the net GST differs from the amount previously paid under Clause 33.5, the amount of the difference must be paid by, refunded to or credited to the recipient, as applicable.

33.8 If one of the Parties to this Contract is entitled to be reimbursed or indemnified for a loss, cost, expense or outgoing incurred in connection with this Contract, then the amount of the reimbursement or indemnity payment must first be reduced by an amount equal to any input tax credit to which the Party being reimbursed or indemnified (or its representative member) is entitled in relation to that loss, cost, expense or outgoing and then, if the amount of the payment is consideration or part consideration for a taxable supply, it must be increased on account of GST in accordance with Clause 33.4.



## **34 CONFIDENTIAL INFORMATION AND PUBLICITY**

34.1 The Contractor must not advertise, publish or release to the public:

- (a) the Confidential Information; or
- (b) other information concerning the Works, or this Contract, without the prior written approval of the Principal.

34.2 The Contractor must not, and must ensure that the Contractor's Personnel do not, without the prior written approval of the Principal:

- (a) use Confidential Information except as necessary for the purposes of fulfilling its obligations under this Contract; or
- (b) disclose the Confidential Information:
  - (i) other than (to the extent they require the information to enable the Contractor to fulfill its obligations under this Contract) to the Contractor's legal advisors, accountants or auditors; or
  - (ii) where disclosure is required by Law (including disclosure to any stock exchange).

34.3 The rights and obligations under this Clause 34 continue after the termination or expiry of this Contract.

## **35 WORKPLACE HEALTH AND SAFETY**

35.1 The Contractor must:

- (a) perform all relevant functions and fulfil all relevant duties of an employer, occupier and all other obligations as a duty holder under all Legal Requirements applicable to workplace health and safety;
- (b) co-operate with any other contractors or other persons engaged in or associated with the business of the Principal in order to maintain uniform safety and industry practices;
- (c) co-operate with the Principal to enable the Principal to comply with any Legal Requirements for workplace health and safety;
- (d) immediately advise the Principal in writing of any act, fact or circumstance associated with the activities of the Contractor or any other person relevant to the ability of the Contractor to perform the Works in a manner that is safe and without risk to health;
- (e) as soon as practicable, but in any event, within 24 hours, notify the Principal of any accident, incident which is notifiable under any Legal Requirement, injury or property damage which:
  - (i) occurs during the execution of the Works; and
  - (ii) is associated with the Works;
- (f) provide the Principal with any further information relating to workplace health and safety when requested by the Principal;
- (g) supply all Materials and Equipment necessary to ensure performance of the Works in a manner that is safe and without risk to health. The Contractor must ensure that all Materials and Equipment supplied by it is, and is maintained, in a condition that is safe and without risk to any person;
- (h) provide all assistance reasonably requested by the Principal in connection with any workplace health and safety investigation related to this Contract or the execution of the Works; and
- (i) at its cost, comply with any direction from the Principal to modify or stop any activity that the Principal considers breaches this clause 35.

- 35.2 If the Principal observes or becomes aware of a condition that breaches this clause 35, the Principal or the Principal's Representative may direct the Contractor to remove or, to the extent reasonably possible, mitigate the effect of that condition, and the Contractor must (at its cost) comply with that direction and modify the Contractor's method of work in order to avoid that condition arising.
- 35.3 The Contractor acknowledges and agrees that any direction given by the Principal or the Principal's Representative under Clause 35.1 or Clause 35.2 does not relieve the Contractor from complying with its obligations under this Clause 35.

## **36 CONSEQUENTIAL LOSS**

In relation to Consequential Loss:

- (a) subject to Clauses 11 and 36(b) but notwithstanding any other Clause, neither Party will be liable to the other Party in any circumstances for any Consequential Loss, to the extent permitted by any Law; and
- (b) Clause 36(a) does not exclude liability of the Contractor for Consequential Loss, if, but for Clause 36(a) the Contractor would have insurance cover for that Consequential Loss under an Insurance.

## **37 LIMITS ON LIABILITY**

- 37.1 The Contractor's liability to the Principal in respect of Loss under this Contract in the aggregate for all claims is limited to the Contractor Maximum Liability Amount.
- 37.2 To the extent that the Principal is liable to the Contractor under any Legal Requirement or under this Contract, the Principal's liability to the Contractor in respect of Loss under the Contract in the aggregate for all claims is limited to the Principal Maximum Liability Amount.
- 37.3 The limitation of liability in Clause 37.1 does not apply in respect of any fraud, deliberate default, gross negligence, Wilful Misconduct or any act or omission done or not done with a reckless disregard for the consequences by the Contractor, the Contractor's Personnel or for any loss arising from any claim by a third party against the Principal arising out of any act or omission of the Contractor or the Contractor's Personnel.

## **38 FORCE MAJEURE EVENT**

- 38.1 A Party must give timely notice to the other Party of any Force Majeure Event that precludes the Party (whether partially or wholly) from complying with its obligations under this Contract (**'Affected Obligations'**) and must either:
- (a) to the extent practicable, specify in the notice the length of delay to the Date for Completion that will result from the Force Majeure Event; or
  - (b) where it is impracticable to specify the length of delay at the time the notice is delivered, provide the Principal with periodic supplemental notices during the period over which the Force Majeure Event continues.
- 38.2 The Party's obligation to supply the Affected Obligations is suspended for the duration of the actual delay arising out of the Force Majeure Event.
- 38.3 The Parties must use their reasonable endeavours to remove or relieve the Force Majeure Event and to minimise the delay caused by any Force Majeure Event.
- 38.4 If a Force Majeure Event continues to affect the performance of the Works for a continuous period of 180 days, the Principal may terminate this Contract by serving written notice on the Contractor and neither Party has liability to the other except in respect of any event arising prior to the date of this Contract being terminated.

## **39 SETTLEMENT OF DISPUTES**

- 39.1 In the event of a Dispute either Party may deliver a written notice to the other Party that identifies the Dispute (**'Notice of Dispute'**).
- 39.2 The Party that delivers the Notice of Dispute should also provide enough information about the Dispute for the other Party to reasonably understand the:
- (a) alleged facts on which the claim is based;
  - (b) legal basis on which the claim is made; and
  - (c) relief that is claimed.
- 39.3 Within 10 Business Days of a Notice of Dispute being delivered, the receiving Party must deliver a written response to the other Party stating:
- (a) its position in relation to the Dispute; and
  - (b) the basis for its position.
- 39.4 Within 10 Business Days of receipt of the response referred to in Clause 39.3, the Parties agree to attempt in good faith to resolve through negotiation any Dispute arising under or in relation to this Contract.
- 39.5 If the Parties are unable to resolve the Dispute within the 10 Business Days of attempting in good faith negotiations in accordance with Clause 39.4, either Party may initiate proceedings in a court of competent jurisdiction.
- 39.6 Either Party may, with the agreement of the other Party, at any time, refer the Works (or any part thereof) to an appropriate independent expert, agreed to by the Parties, for examination and report as to their compliance with this Contract. The decision of the expert shall be final and binding upon both Parties, and the expense of such reference shall be paid by the unsuccessful Party.

## **40 TERMINATION OF CONTRACT**

- 40.1 If a Party breaches or repudiates this Contract, nothing in this Contract prejudices the right of the other Party to recover damages (including loss of bargain damages) or exercise any other right under this Contract or under any applicable Legal Requirement.
- 40.2 The Principal may, in its absolute discretion, and without being obliged to give any reasons, terminate this Contract at any time by giving not less than 5 Business Days written notice to the Contractor. The Principal shall pay to the Contractor:
- (a) the amount due to the Contractor evidenced by all unpaid Invoices and approved Progress Claims; and
  - (b) the cost of materials and equipment reasonably ordered by the Contractor for the Works and which the Contractor is liable to accept, but only if they will become the Principal's property on payment,
- and shall have no further liability to the Contractor.
- 40.3 If the Contractor:
- (a) subject to Clause 39, fails to duly and punctually observe, perform and comply with any term, condition or stipulation contained or implied in this Contract and such failure continues for a period of 14 days (or such other period as having regard to the circumstances the Principal may reasonably allow) after service on the Contractor of a written notice requiring the Contractor to observe, perform and comply with such term, condition or stipulation or otherwise to remedy the breach;
  - (b) (being a corporation) goes into liquidation (except for the purpose of reconstruction or amalgamation of which the Contractor has given the Principal 5 Business Days prior written notice of such reconstruction or amalgamation) or is otherwise dissolved or if a

receiver or receiver/manager of the whole or any part of the assets and undertaking of the Contractor is appointed or if the Contractor enters into any composition or scheme of arrangement with its creditors or if an inspector or like official is appointed to examine the affairs of the Contractor or the Contractor enters into voluntary or other external administration;

- (c) (being a natural person) commits an act of bankruptcy or if an order is made for the sequestration in bankruptcy of the estate of the Contractor, or if the Contractor assigns its estate or enters into a scheme of arrangement or composition for the benefit of its creditors;
- (d) assigns or subcontracts this Contract or any part thereof without the prior written consent of the Principal;
- (e) or any Contractor's Personnel, are found guilty of any criminal act related to the Works that may bring the Principal into disrepute;
- (f) includes in its Tender any statement, representation, fact, matter, information or thing which is false, untrue, incorrect or inaccurate, whether known to the Contractor or not; or
- (g) or the Contractor's Personnel:
  - (i) cause a safety issue, condition or any risk to health in breach of this Contract; and
  - (ii) the Contractor, within 5 Business Days of a notice from the Principal advising the Contractor that it has caused a safety issue, condition or any risk to health in breach of this Contract, does not show cause to the Principal's satisfaction why the Principal should not end this Contract,

then the Principal may by notice in writing to the Contractor immediately terminate this Contract whether any Orders remain outstanding or not and thereafter the Principal may engage or contract with any person or corporation other than the Contractor to perform and complete this Contract.

- 40.4 The Principal shall ascertain the amount of all damages and expenses suffered or incurred by the Principal in consequence of any of the matters referred to in Clause 40.3 and all such amounts may be deducted from amounts then owing to the Contractor or may be recovered in court by the Principal.
- 40.5 When this Contract is terminated, the Contractor must promptly return to the Principal any of the Principal's property or documents which the Principal owns or in which the Principal has an interest.
- 40.6 The termination of this Contract does not affect:
  - (a) any rights of the Parties accrued prior to termination; and
  - (b) the rights and obligations of the Parties under this Contract which, expressly or by implication from its nature, are intended to continue after termination.

## **41 WAIVERS AND AMENDMENTS**

- 41.1 This Contract may only be amended, or its provisions waived, in writing by the Parties.
- 41.2 No forbearance, delay or indulgence by the Principal in enforcing the provisions of this Contract shall prejudice, restrict or limit the rights of that Party, nor shall any waiver of those rights operate as a waiver of any subsequent breach.

## **42 ENTIRE AGREEMENT**

To the extent permitted by Law, this Contract embodies the entire agreement between the Parties and supersedes all prior conduct, arrangement, agreements, quotation requests, understandings, representations, warranties, promises, statements, or negotiations, express or implied, in respect of the subject matter of this Contract.

## 43 RIGHTS AND REMEDIES

The Principal may exercise the rights herein conferred in addition to all or any other rights or remedies which the Principal shall or may be entitled to against the Contractor whether under a Legal Requirement or this Contract.

## 44 GOVERNING LAW

This Contract and any dispute arising out of or in connection with it or its subject matter or formation (including non-contractual disputes) shall be governed by, construed and take effect in accordance with the Laws of the State of Western Australia and the Parties hereby irrevocably agree that the courts of the State of Western Australia will have exclusive jurisdiction to settle any dispute that arises out of or in connection with this Contract or its subject matter or formation (including non-contractual disputes).

## 45 PROPORTIONATE LIABILITY

Each Party agrees that Part 1F of the *Civil Liability Act 2002* (WA), to the extent that the same may be lawfully excluded, is excluded from operation with respect to any Dispute, claim or action brought by one Party against the other Party arising out of or in connection with:

- (a) this Contract; and
- (b) any of the Contractor's Subcontractors or the Subcontractor's personnel.

## 46 CONSTRUCTION CONTRACTS ACT NOT USED

## 47 PERSONAL PROPERTY SECURITIES ACT

47.1 For the purposes of this Clause 47:

- (a) the '**Principal's Personal Property**' means all personal property the subject of a security interest granted under this Contract; and
- (b) words and phrases used in this Clause 47 that have defined meanings in the PPS Law have the same meaning as in the PPS Law unless the context otherwise indicates.

47.2 If the Principal determines that this Contract (or a transaction in connection with it) is or contains a security interest for the purposes of the PPS Law, the Contractor agrees to do anything (including obtaining consents, signing and producing documents, getting documents completed and signed and supplying information) which the Principal asks and considers necessary for the purposes of:

- (a) ensuring that the security interest is enforceable, perfected and otherwise effective;
- (b) enabling the Principal to apply for any registration, complete any financing statement or give any notification, in connection with the security interest; and/or
- (c) enabling the Principal to exercise rights in connection with the security interest.

47.3 The Principal need not give any notice under the PPSA (including notice of a verification statement) unless the notice is required by the PPSA to be given.

47.4 The Contractor must notify the Principal as soon as the Contractor becomes aware of any of the following:

- (a) if any personal property which does not form part of the Principal's Personal Property becomes an accession to the Principal's Personal Property and is subject to a security interest in favour of a third party, that has attached at the time it becomes an accession; or
- (b) if any of the Principal's Personal Property is located or situated outside Australia or, upon request by the Principal, of the present location or situation of any of the Principal's Personal Property.

47.5 The Contractor must not:

- (a) create any security interest or lien over any of the Principal's Personal Property whatsoever (other than security interests granted in favour of the Principal);
- (b) sell, lease or dispose of its interest in the Principal's Personal Property;
- (c) give possession of the Principal's Personal Property to another person except where the Principal expressly authorises it to do so;
- (d) permit any of the Principal's Personal Property to become an accession to or commingled with any asset that is not part of the Works; or
- (e) change its name without first giving the Principal 15 Business Days' notice of the new name or relocate its principal place of business outside Australia or change its place of registration or incorporation.

47.6 Everything the Contractor is required to do under this Clause 47 is at the Contractor's expense.

47.7 Neither the Principal nor the Contractor will disclose information of the kind mentioned in section 275(1) of the PPSA and the Contractor will not authorise, and will ensure that no other Party authorises, the disclosure of such information. This Clause 47 does not prevent disclosure where such disclosure is required under section 275 of the PPSA because of the operation of section 275(7) of the PPSA.

## **48 APPLICATION OF THIS CONTRACT**

This Contract applies to the performance of the Contractor's obligations under this Contract whether performed before, on or after the Start Date.

## **49 RESTRUCTURE OF THE PRINCIPAL**

If the Principal is restructured by Law, then the rights and obligations of the Principal under the Contract are assigned to and assumed by the appropriate legal entity as determined by the Principal or the successors of the Principal under the restructure.

## **50 DEDUCTION OF CHARGES OR DEBTS**

50.1 Without limiting the Principal's rights under any of the foregoing Clauses any debt due from the Contractor to the Principal under this Contract may be deducted by the Principal from any moneys which may be or thereafter become payable to the Contractor by the Principal under this Contract, and if such moneys are insufficient for this purpose, then from the Contractor's security under the Contract. Nothing in this Clause shall affect the right of the Principal to recover from the Contractor the whole of the debt or any balance that remains owing after deduction.

50.2 The Contractor hereby acknowledges and agrees that all moneys becoming payable by the Contractor in respect of this Contract and all Loss hereinbefore mentioned, and for which the Contractor shall become liable at any time under this Contract, may be deducted and paid by the Principal from any sum or sums due, or which may become due, to the Contractor under or in respect of this Contract.

## Schedule 1 - Contract Specifics

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<b>Contract Price</b>	<b>Schedule of Rates –</b>
<b>Principal's Representative</b>	<b>Chief Executive Officer – Natalie Manton</b> Address: PO Box 221 CORRIGIN WA 6375 Telephone: 0427 425 727 Email: ceo@corrigin.wa.gov.au
<b>Contractor's Representative</b>	
<b>Details required in Progress Claims</b>	Monthly claims outlining work completed, hours and quantities.
<b>Start Date</b>	Actual start date to be determined in consultation with CEO
<b>Works to be performed</b>	Road Reinstatement and Maintenance Works
<b>Date for Completion</b>	
<b>Site</b>	Various roads in Shire of Corrigin
<b>Contractor Maximum Liability Amount</b>	\$20,000,000
<b>Principal Maximum Liability Amount</b>	\$20,000,000
<b>Defect Liability Period</b>	12 months
<b>Minimum level of Public Liability Insurance Cover required</b>	\$20,000,000 for one claim; and \$20,000,000 in the aggregate.
<b>Minimum Contractor's Vehicles, Plant, and Equipment Insurance Cover Required</b>	Sufficient insurance to cover the full replacement cost of vehicles, plant and equipment.
<b>Minimum Employee Insurance Cover required</b>	Sufficient employee insurance to fully cover all employees of the contractor.
<b>Public Liability Insurance End Date</b>	Three months from the Date of Completion or Three months from the termination date, whichever is earlier.
<b>Contractor's Vehicles, Plant and Equipment Insurance End Date</b>	Three months from the Date of Completion or Three months from the termination date, whichever is earlier.
<b>Employee Insurance End Date</b>	Three months from the Date of Completion or Three months from the termination date, whichever is earlier.

## Schedule 2 - Price Schedule

The price shall include allowance for an experienced contractor, fuel, consumable, overheads and profit. Rates are to be shown exclusive of GST. GST is to be calculated and included in the schedule at the appropriate location.

<b>PRICE SCHEDULE PRELIMINARY ITEMS</b>			
<b>PRELIMINARIES</b>	<b>Units</b>	<b>Qty</b>	<b>Gst Exc Amount</b>
<b><u>Note: Items in Red are provisional</u></b>			
Allow for all necessary preliminaries including, but not limited to;			
Mobilisation and demobilisation all plant and equipment to and from the Shire of Corrigin <b>(Mob/Demob Item 1)</b>	Item	<b>1</b>	
<b>Mobilisation and demobilisation of provisional plant items to and from the Shire of Corrigin (Mob/Demob Item 2).</b>	<b>Per machine</b>	<b>1</b>	
Allow for all insurances required under the contract	Item	<b>1</b>	<b>Included in plant rates</b>
Allow for full compliance with all state and federal regulations	Item	<b>1</b>	<b>Included in plant rates</b>
Prepare Traffic Management Plan	Item	<b>1</b>	
Percentage on-cost for materials / specialised services outside of the pricing schedule below as requested by the Principal's Representative (includes where the Contractor is required to purchase gravel materials)	%		
<b>SUB-TOTAL PRELIMINARIES</b>			



<b>PRICE SCHEDULE SITE FACILITIES AND SUPPORTING ITEMS</b>		
<b>ITEM</b>	<b>Unit</b>	<b>Rate per Item (ex-GST)</b>
Allow for all camp, meals and accommodation (including all associated amenities as described within this RFT)	Per person per day	
Site Supervisor (including vehicle and all other items as described within this RFT)	Per day	
Field Mechanic (including all supporting items as described within this RFT)	Per day	

<b>PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)</b>			
<b>PLANT HIRE ITEMS</b>	<b>No requested per work package</b>	<b>Units</b>	<b>Rate Per Item (ex-GST)</b>
<b>DOZER,</b> <b>D-7 or similar (no smaller)</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>GRADER,</b> <b>H-140 or similar (no smaller) with 14 ft blade</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>FRONT END LOADER</b> <b>2.0 – 3.0m3 bucket (with IT attachments including bucket, forks and jib)</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	

<b>FRONT END LOADER</b> <b>4.0 – 5.0m3 bucket</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>PADFOOT VIBRATORY ROLLER</b> <b>min 16t deadweight</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	

<b>PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)</b>			
<b>PLANT HIRE ITEMS</b>	<b>No requested per work package</b>	<b>Units</b>	<b>Rate Per Item (ex-GST)</b>
<b>45 TONNE EXCAVATOR with GP and batter bucket, rock breaker and skeleton bucket, pick attachments etc</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>35 TONNE EXCAVATOR with GP and batter bucket, rock breaker and skeleton bucket, pick attachments etc</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>14 TONNE EXCAVATOR with GP, batter and skeleton buckets</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>SMOOTH DRUM VIBRATORY ROLLER</b> <b>min 16t deadweight</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	

<b>TRACTOR AND GRID ROLLER 12t – 16t static weight (not including weight of tractor)</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>MULTI-TYRED ROLLER min 16t deadweight</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	

<b>PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)</b>			
<b>PLANT HIRE ITEMS</b>	<b>No requested per work package</b>	<b>Units</b>	<b>Rate Per Item (ex-GST)</b>
<b>WATER CART min 25,000 Litres</b>	<b>1 - 3</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>ROADTRAIN WATER CART (min 50,000 Litres)</b>	<b>1 – 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>ROADTRAIN SIDE – TIPPER Double (36m3)</b>	<b>1 – 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>ROADTRAIN SIDE – TIPPER Triple (54m3)</b>	<b>1 – 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>SEMI SIDE – TIPPER (18m3)</b>	<b>1 - 2</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	
<b>SKID STEER LOADER with post hole auger and bucket attachment</b>	<b>1</b>		
Rate per hour while in use		Hour	
Standby rate per hour		Hour	

<b>PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)</b>			
<b>PLANT HIRE ITEMS</b>	<b>No requested per work package</b>	<b>Units</b>	<b>Rate Per Item (ex-GST)</b>
<b>MACHINERY FLOAT</b> (including Prime Mover)	<b>1</b>		
Rate per hour while in use to mob between each location within the road ( <b>Mob/Demob Item 3</b> )		Hour	
One-off cost in lieu of standby rate to maintain float on site at all times		item	
<b>ALL EQUIPMENT FOR WATER SUPPLY AT EACH BORE/TURKEYS NEST</b> - including 3-phase submersible pump, standalone standpipe with <b>150mm</b> transfer pump including all generators as required and or all allowances required for bottom loading of water carts within a max of 10 minutes.	<b>No of bores varies between 1 to 4</b>		
Rate per bore site incl maintenance & fuelling		Day	
Standby rate per bore site (when not pumping)		Day	
<b>TRAFFIC MANAGEMENT</b> - For supply of a full-time trained traffic management person, any additional personnel (as required for specific circumstances) and all necessary equipment			
Roadwork being undertaken while road is CLOSED to public traffic		Day	
Roadwork being undertaken while road is OPEN to public traffic		Day	
<b>LABOUR RATE</b> – applicable only when agreed by the Principal's Representative.			
Rate per hour		Hour	

<b>PRICE SCHEDULE – PLANT HIRE ITEMS (Note: Items in Red are provisional)</b>			
<b>PLANT HIRE ITEMS</b>	<b>Qty requested</b>	<b>Units</b>	<b>Rate Per Item (ex-GST)</b>
<b>PRIME + 2-COAT BITUMEN SEAL</b> (nominal 0.6L/m2 50/50 Prime + 1.5L/m2 first coat 14mm + 1.0 L/m2 second coat 7mm)	<b>Approx. 350 – 400m2</b>		
Total Mob / Demob of Sealing Contractor	<i>Rate only</i>	Item	
Rate per square metre	<i>Rate only</i>	m2	
BAR Variation	<i>Rate only</i>	L	
<b>2-COAT BITUMEN SEAL</b> (nominal 1.5L/m2 first coat 14mm + 1.0 L/m2 second coat 7mm)	<b>Varies</b>		
Total Mob / Demob of Sealing Contractor	<i>Rate only</i>	Item	
Rate per square metre	<i>Rate only</i>	m2	
BAR Variation	<i>Rate only</i>	L	
<b>BITUMEN RESEAL</b> (nominal 1.9L/m2 10mm)	<b>Varies</b>		
Total Mob / Demob of Sealing Contractor	<i>Rate only</i>	Item	
Rate per square metre		m2	
BAR Variation	<i>Rate only</i>		
<b>GP CEMENT</b>			
Rate delivered to site		T	

## Executed as an agreement

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### Principal

The common seal of

#### **Shire of Corrigin**

was hereunto affixed pursuant to a  
resolution of the Shire of Corrigin Council in the presence of:

*sign here*



Shire President

*print name*

\_\_\_\_\_

*sign here*



Chief Executive Officer

*print name*

\_\_\_\_\_

*Date*

\_\_\_\_\_

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### Contractor

Signed by  
in accordance with section 127 of the *Corporations Act 2001* (Cth) by

*sign  
here*



Company Secretary/Director

*print  
name*

\_\_\_\_\_

*sign  
here*



Director

*print  
name*

\_\_\_\_\_

*Date*

\_\_\_\_\_