



BUSINESS PAPER

Late Reports Ordinary Council Meeting Thursday, 21 April 2022

Date: Thursday, 21 April 2022

Time: 8.00am

Location: Winton Shire Council Board Room

**Ricki Bruhn
Chief Executive Officer**

Order Of Business

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13.2	WSCT-2122-13 - Reinforced Concrete Box Culverts Supply Only.....	25528
13.3	WSCT-2122-12 - Drainage Works Hughenden Winton Road	25532

13 DECISIONAL REPORTS**13.2 WSCT-2122-13 - REINFORCED CONCRETE BOX CULVERTS SUPPLY ONLY****File Number:** 148724**Author:** Paul De Launay, Group Manager - Operations**Authoriser:****Attachments:**
1. Tender Assessment Summary.pdf
2. Tender Assessment Summary2 .pdf**Meeting Date:** 21 April 2022**Corporate and Operational Plan Consideration**

Strategy	Corporate Plan Reference	Organisational Responsibility	Performance Measure
To ensure the provision of a road and drainage system that facilitates efficient movement that preserves the integrity of the local environment.	State and National Roads	Director of Works	Report to Council when extra funds are received and ongoing efforts to acquire extra funds for works including through the ORRTG.

Budget Reference: Nil**Asset Management Reference:** Nil**SUMMARY**

This report summarises the process and assessment for the tenders received for the Winton – Hughenden Road Culvert Supply and Delivery only.

RECOMMENDATION

1. THAT the report be received.
2. THAT Council award the Winton / Hughenden Road – Reinforced Concrete Box Culvert (RCBC) Supply Only tender WSCT-2122-13 to JTCOX Concrete & Landscape Pty Ltd for the sum of \$396,591.80 (GST Inclusive).

REPORT

Council was invited by the Department of Transport and Main Roads (TMR) to tender on a section of Rehabilitation and Widening on the Kennedy Development Road Winton / Hughenden (CH 203.36km to 210.96km). To complete this project, Council requires Reinforced Concrete Box Culverts to be supplied and delivered on site. A copy of the Recommendation Report and Tender assessment summary prepared by George Bourne & Associates is provided for information.

REPORT

In accordance with Council's Purchasing Policy, a request for quote was sent to Local Buy's Prequalified Suppliers via Council's public electronic tendering portal (Vendor panel). Tenders closed on 11 April 2022.

The Request for Quotation and scope of works required tenderers to submit a lump sum price for the completion of the specified works.

At the close of the tender period, a total of 3 (three) quotation submissions had been lodged. All quotations received were assessed for conformance with the Conditions of Tender and Specification and were determined to be conforming except for Precast Civil Industries Pty Ltd. had not provided a signed Tender Form at the close of Tender hence the tender was deemed non-complying with the conditions of tendering.

The three (3) responses received were:

- Holcim Humes Australia Pty Ltd
- JTCOX Concrete & Landscape Pty Ltd
- Precast Civil Industries Pty Ltd

In assessing these tenders, Holcim Humes indicated the lead time for all 1200 span culverts is quite lengthy as they currently have orders for production until the end of September 2022. Production of these culverts could commence in October (as of 7 April 2022), however scheduling would be on a 'first come first served basis' on receipt of a purchase order. This company is also located outside Central West Queensland.

JTCOX Concrete & Landscape Pty Ltd have recently gained accreditation from TMR and are a local Longreach based company using locally sourced products. JTCOX Concrete & Landscape Pty Ltd came second in the price component. The company anticipates delivery starting middle to late June.

Please find below the pricing and scoring matrix:

Pricing

Contractor	Price (Ex GST)
Holcim Humes Australia Pty Ltd	317,325.70
JTCOX Concrete & Landscape Pty Ltd	360,538.00
Precast Civil Industries Pty Ltd	454,809.96

Scoring Matrix

Contractor	
Holcim Humes Australia Pty Ltd	70%
JTCOX Concrete & Landscape Pty Ltd	87%
Precast Civil Industries Pty Ltd	64%

RISK MANAGEMENT

The risk associated with awarding this contract has been assessed as Minor (Consequence) and Unlikely (Likelihood) giving an overall assessment as **Low 4.**

Tender Summary

Council: Winton Shire Council
Job Title: Reinforced Concrete Box Culverts Supply Only, Hughenden Road
Job No: 220015, Contract No: WSCT-2122-13
Closing Date: 11/04/2022



				Holcim Humes Australia Pty Ltd		JTCOX Concrete & Landscape Pty Ltd		CIVILMART*	
Item	Description	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
30053.01	Supply of concrete box culvert components, [1200x300, 1.2 Cells]	6	m	\$ 536.45	\$ 3,218.70	\$ 765.00	\$ 4,590.00	\$ 717.40	\$ 4,304.40
30053.02	Supply of concrete box culvert components, [1200x300, 2.4 Cells]	48	m	\$ 554.17	\$ 26,600.16	\$ 765.00	\$ 36,720.00	\$ 651.53	\$ 31,273.20
30053.03	Supply of concrete box culvert components, [1200x450, 1.2 Cells]	2.4	m	\$ 556.24	\$ 1,334.98	\$ 850.00	\$ 2,040.00	\$ 762.45	\$ 1,829.88
30053.04	Supply of concrete box culvert components, [1200x450, 2.4 Cells]	62.4	m	\$ 593.75	\$ 37,050.00	\$ 850.00	\$ 53,040.00	\$ 692.33	\$ 43,201.08
30053.05	Supply of concrete box culvert components, [1200x600, 1.2 Cells]	19.2	m	\$ 607.18	\$ 11,657.86	\$ 935.00	\$ 17,952.00	\$ 822.80	\$ 15,797.76
30053.06	Supply of concrete box culvert components, [1200x600, 2.4 Cells]	165.6	m	\$ 635.34	\$ 105,212.30	\$ 935.00	\$ 154,836.00	\$ 747.15	\$ 123,728.04
30053.07	Supply of concrete box culvert components, [1200x900, 1.2 Cells]	6	m	\$ 642.72	\$ 3,856.32	\$ 1,090.00	\$ 6,540.00	\$ 921.40	\$ 5,528.40
30053.08	Supply of concrete box culvert components, [1200x900, 2.4 Cells]	48	m	\$ 692.71	\$ 33,250.08	\$ 1,090.00	\$ 52,320.00	\$ 836.40	\$ 40,147.20
1	Delivery to site	1	Ea.	\$ 95,145.30	\$ 95,145.30	\$ 32,500.00	\$ 32,500.00	\$ 189,000.00	\$ 189,000.00
Subtotal				\$ 317,325.70		\$ 360,538.00		\$ 454,809.96	
GST (10%)				\$ 31,732.57		\$ 36,053.80		\$ 45,481.00	
TOTAL				\$ 349,058.27		\$ 396,591.80		\$ 500,290.96	
Comments:									
PRICE (70%)				70%		62%		49%	
Comments:									
LEAD TIME & ABILITY TO MEET PROGRAM (20%)				0%		15%		15%	
Comments:				<i>Production Start time is October (Minimum 25 weeks lead time). Would impact Councils Construction Program.</i>		<i>Anticipates delivery starting Mid-Late June. Can work in with local haulage.</i>		<i>Delivery ranging from May-August</i>	
LOCALITY (10%)				0%		10%		0%	
Comments:				<i>Contractor located outside Central West Queensland.</i>		<i>Contractor located within Central West Queensland.</i>		<i>Contractor located outside Central West Queensland.</i>	
TOTAL WEIGHTINGS (OUT OF 100%)				70%		87%		64%	

Tenders opened & assessed by: Joeline Barwick & Richard Back
 Recommendation: JTCOX Concrete & Landscape Pty Ltd

*Non Conforming Tender



Tender Schedule Responses

Council: Winton Shire Council
 Job Title: Reinforced Concrete Box Culverts Supply Only, Hughenden Road
 Job No: 220015, Contract No: WSCT-2122-13
 Closing Date/Time: 11/04/2022

	Holcim Humes Australia Pty Ltd	JTCOX Concrete & Landscape Pty Ltd	CIVIL MART* (PRECAST CIVIL INDUSTRIES PTY LTD)
(a) Contact Details for the purposes of tender assessment as below:			
Name of Contact:	Stephen Farrington	John Cox	Steve Healey
Telephone No. (BH):	07 4924 7930	0427198392	
Telephone No. (AH):			
Mobile No.:		0427198392	
Email:	malcolm.bailey@lafargeholcim.com	jtcocconcreting@bigpond.com	
(b) ABN:	87 099 732 297	47 126 505 771	78 615 726 924
(c) ACN:			
(d) Provide a construction programme showing the dates by which or the times within which the various stages or parts of the works are to be completed or executed. The program should be in a Gantt Chart type format and preferably electronically generated.	The lead time for all 1200 span culverts is very long. Humes have orders for production till the end of September. Production of the 1200 span culverts could commence in October as of the 7th of April 2022. This schedule is run on a first come first served basis on receipt of a Purchase Order.	Delivery or pick up from Longreach Precast yard. Start delivery middle to end June.	Current Lead times Requested as follows : 1200x300x1215 – 2 weeks 1200x300x2440 – June 2022 1200x450x1215 – 2 weeks 1200x450x2440 – June 2022 1200x450x1215 – August 2022 1200x450x2440 – August 2022 1200x600x1215 – August 2022 1200x600x2440 – August 2022
(e) Provide details of proposed subcontractors.	None Provided	None Provided	None Provided
(f) Provide details of proposed suppliers.	None Provided	Concrete-Jtcoc concrete Concrete products-(Cement) Wagners.(Sand) Western resources Longreach.(Gravel) Champion contractors Stonehedge.Horman transport (cement transport) Reinforcing -Centwest steel supplies Longreach. All fabrication of reinforcing and construction of culvert done at Longreach precast yard.	None Provided
(g) Provide details of key personnel.	None Provided	None Provided	None Provided
(h) Provide a list of alternative materials and/or equipment and their details, if alternatives are nominated.	None Provided	None Provided	None Provided
(i) Status of Quality Assurance System/Accreditation.	Humes are a registered TMR supplier.	Certificate of registration attached.	None Provided
(j) Status of Workplace Health and Safety Systems, provide a copy of the Workplace Health and Safety Plan, relevant SWMS, tickets, competencies, and qualifications relevant to the works.	None Provided	None Provided	None Provided
(k) Public Liability cover Policy No.	None Provided	None Provided	None Provided
(l) Workcover status.	None Provided	None Provided	None Provided
(m) Provide a list of assumptions made in the tender.	None Provided	None Provided	None Provided
(n) Provide a list of any qualifications of the tender offer.	None Provided	None Provided	None Provided
(o) Other information the tenderer may consider relevant to the tender.	None Provided	Preferred delivery local transport company from winton at councils request price deduction \$32500.00	None Provided
Signed Tender Form	Typed in name	Yes	No - Fatal Compliance Issue
Signed Schedule of Rates	No (however there was an issue with the digital tender schedule - one cell of the spreadsheet was locked making it difficult to price the tender completely digitally)	Yes (Printed out and signed)	No (however there was an issue with the digital tender schedule - one cell of the spreadsheet was locked making it difficult to price the tender completely digitally)
Date Received	7/04/2022	10/04/2022	6/04/2022
Time Received	9:31	11:30	8:42
Other Comments			*Non Conforming Tender

13.3 WSCT-2122-12 - DRAINAGE WORKS HUGHENDEN WINTON ROAD**File Number:** 148727**Author:** Paul De Launay, Group Manager - Operations**Authoriser:** Ricki Bruhn, Chief Executive Officer**Attachments:**
1. Tender Assessment Summary Drainage.pdf
2. Tender Assessment Summary Drainage 2.pdf**Meeting Date:** 21 April 2022**Corporate and Operational Plan Consideration**

Strategy	Corporate Plan Reference	Organisational Responsibility	Performance Measure
To ensure the provision of a road and drainage system that facilitates efficient movement that preserves the integrity of the local environment.	State and National Roads	Director of Works	Report to Council when extra funds are received and ongoing efforts to acquire extra funds for works including through the ORRTG.

Budget Reference: Nil**Asset Management Reference:** Nil**SUMMARY**

This report summarises the process and assessment for the tenders received for the Winton – Hughenden Road Drainage Works.

RECOMMENDATION

1. THAT the report be received.

THAT Council award the Winton / Hughenden Road Drainage works Tender WSCT-2122-12 to Stockham Building Services Pty Ltd for \$363,000.00 (GST Inclusive).

REPORT

Council was invited by the Department of Transport and Main Roads (TMR) to tender on a section of Rehabilitation and Widening on the Kennedy Development Road Winton / Hughenden (CH 203.36km to 210.96km).

To complete this project, Council requires the completion of drainage works to be performed by a contractor due to Council not having the required capacity.

In accordance with Council's Purchasing Policy, a request for quote was sent to Local Buy's Prequalified Suppliers via Council's public electronic tendering portal (Vendor panel). Tenders closed on 11 April 2022.

The Request for Quotation and scope of works required tenderers to submit a lump sum price for the completion of the specified works.

At the close of the tender period, a total of 2 (two) quotation submissions had been lodged. All quotations received were assessed for conformance with the Conditions of Tender and Specification and were determined to be conforming except for Mann Made Constructions Pty Ltd. Mann Made Constructions Pty Ltd had not provided a signed Tender Form at the close of Tender hence the tender was deemed non-complying with the conditions of tendering.

The two (2) responses received were:

- Mann Made Constructions Pty Ltd
- Stockham Building Services Pty Ltd

Please find below the pricing and scoring matrix:

Pricing

Contractor	Price (GST Inclusive)
Mann Made Constructions Pty Ltd	\$505,501.73
Stockham Building Services Pty Ltd	\$363,000.00

Scoring Matrix

Contractor	
Mann Made Constructions Pty Ltd	72%
Stockham Building Services Pty Ltd	85%

RISK MANAGEMENT

The risk associated with awarding this contract has been assessed as Minor (Consequence) and Unlikely (Likelihood) giving an overall assessment as **Low 4**.

Tender Summary

Council: Winton Shire Council
 Project Name: Hughenden - Winton Road - Drainage Works
 Contract No. WSC-2122-12
 Closing Date/Time: Monday 11 April 2022



				Stockham Building Services		Mann Made Constructions*	
Item	Description	Qty	Unit	Rate	Cost	Rate	Cost
Installation of Culverts [MRS03 Jul 21]							
30153.01	Installation of concrete box culverts components 5/1200x800	m	10.80		\$0.00	\$ 302.50	\$3,267.00
30153.02	Installation of concrete box culverts 2/1200x800	m	10.80		\$0.00	\$ 302.50	\$3,267.00
30153.03	Installation of concrete box culverts 4/1200x800	m	10.80		\$0.00	\$ 302.50	\$3,267.00
30153.04	Installation of concrete box culvert components, 2/1200x300	m	10.80		\$0.00	\$ 302.50	\$3,267.00
30153.05	Installation of concrete box culvert components, 2/1200x300	m	10.80		\$0.00	\$ 302.50	\$3,267.00
30153.06	Installation of concrete box culvert components, 5/1200x800	m	13.20		\$0.00	\$ 302.50	\$3,993.00
30153.07	Installation of concrete box culvert components, 5/1200x900	m	10.80		\$0.00	\$ 302.50	\$3,267.00
30153.08	Installation of concrete box culvert components, 2/1200x450	m	10.80		\$0.00	\$ 302.50	\$3,267.00
30153.09	Installation of concrete box culvert components, 1200x300	m	10.80		\$0.00	\$ 302.50	\$3,267.00
30153.10	Installation of concrete box culvert components, 2/1200x450	m	14.40		\$0.00	\$ 302.50	\$4,356.00
30153.11	Installation of concrete box culvert components, 1200x450	m	14.40		\$0.00	\$ 302.50	\$4,356.00
Sub Total (ex GST)				\$0.00		\$38,841.00	
Concrete in Culvert and End Structure [MRS03 Jul 21]							
30352.01	Concrete base in culvert	m³	102.00		\$0.00	\$ 2,676.88	\$273,041.76
30358.01	End structure to culvert, reinforced concrete	m³	15.10		\$0.00	\$ 6,292.42	\$95,015.54
30362.01	Aprons to culverts, reinforced concrete	m³	29.80		\$0.00	\$ 3,046.96	\$90,799.41
Sub Total (ex GST)				\$0.00		\$458,856.71	
Preliminary and General Items							
1	Site Establishment, Travel and Accommodation	Lump Sum	1		\$0.00	\$ 2,457.00	\$2,457.00
2	Required Insurances and Oleeve Levy	Lump Sum	1		\$0.00	\$ 2,890.02	\$2,890.02
3	General Cleanup/Disestablishment	Each	2		\$0.00	\$ 1,228.50	\$2,457.00
Sub Total (ex GST)				\$0.00		\$7,804.02	
Grand Total (ex GST)				\$330,000.00		\$505,501.73	
GST				\$33,000.00		\$50,550.17	
Grand Total (incl GST)				\$363,000.00		\$556,051.90	
PRICE (60%)				60%		39%	
Comments:				Normalized Price Score = $\frac{\text{lowest tender price}}{\text{tender price}}$		Normalized Price Score = $\frac{\text{lowest tender price}}{\text{tender price}}$	
EXPERIENCE & CAPABILITY (30%)				15%		22.5%	
Comments:				Experience in work or in other projects good performance		Experience in TMR similar work (Richmond Road), sound performance	
LOCALITY (10%)				10%		10%	
Comments:				Businesses either based or employ permanent staff in Winton Shire		Businesses either based or employ permanent staff in Winton Shire	
TOTAL WEIGHTINGS (OUT OF 100%)				85%		72%	

* Non Conforming Tender

Tenders opened & assessed by: Joeline Barwick and Richard Back

Recommendation: Stockham Building Services

Assessment Criteria

Capability & Experience	30	Strong experience in TMR identical work and good performance
	22.5	Strong experience in TMR identical work and sound performance
	15	Experience in work or in other projects good performance
	3	limited demonstration of experience, errors in quote
Locality	10	Businesses either based or employ permanent staff in Winton Shire
	0	Other

Response Schedules

Council: Winton Shire Council

Project Name: Hughenden - Winton Road - Drainage Works

Contract No. WSCT-2122-12

Closing Date/Time: Monday 11 April 2022



		Stockham Building Services Pty Ltd	Mann Made Construction Pty Ltd
(a)	Contact Details for the purposes of tender assessment as below:		
	Name of Contact:	Stockham Building Services Pty Ltd	Mann Made Construction Pty Ltd
	Address:		
	Telephone No. (BH):	0417 974 667	0409 629 143
	Telephone No. (AH):	As above	As above
	Mobile No:	As above	As above
	Facsimile No:	N/A	
	Email:	stockham_building@hotmail.com	joelmann86@hotmail.com
(b)	ABN	22 631 108 060	76 613 450 356
	ACN		61 345 0356
(d)	Provide a statement of facts in detail as to the Tenderer's previous experience and achievements in performing similar or comparable work and its resources and ability to carry out the works.	Stockham Building Services has previously completed a number of successful concrete, floodway & culvert jobs for Winton Shire Council. As displayed in our previous work, we provide quality work and ensure the job is completed within the specified timeframe. We are very familiar with working in outback conditions and provide our own camp facilities to allow us to stay on site in rural and remote locations for a long period of time to get the job done. We employ local staff members and shop locally where possible.	Mann Made Construction Pty Ltd has recently completed the Richmond - Winton Rd Drainage Works on the Floodways. Prior to this job Mann Made Construction has completed the Williams Creek Crossing at Nareen Station Cork Mail Road. Previous jobs at the Walkinham crossing at Brooklyn Station.
(e)	Provide a construction programme showing the dates by which or the times within which the various stages or parts of the works are to be completed or executed. The program should be in a Gantt Chart type format and preferably electronically generated.	See Gantt Chart attached. **Note by Richard Back: No Gantt Chart attached, request for program sent 13/04. Response Due 15/04	Weather permitting total of three months work approximately end of June 2022.
(f)	Provide an estimated monthly cash flow schedule.	20% payment required to commence work and order materials. Remaining balance to be paid upon completion of the job.	Progress payments of \$183,000.00 per month.
(g)	Provide details of proposed subcontractors.	Mayne River Gypsum & McQueen Earthmoving.	Sub Contractors will be employed to freight materials in from ARC Australia Reinforcing Company and Transport to freight Sand and Rock, Concrete Powder from Wagners Townsville.
(h)	Provide details of proposed suppliers.	Diamantina Engineering, Winton Hardware & Form Direct.	Sand and Gravel will be supplied from Richmond and Maxwellton. Dan Tipplers with the sand from Maxwellton, and Rock from Gromac Richmond. All steel from ARC Australia Reinforcing Company Townsville.
(i)	Provide details of key personnel.	Jake Stockham, Jared Megaw, Liam Williams, Shiloh Mann & Kyle Howard.	Joel Mann is the owner and building of Mann Made Construction Pty Ltd, been contracting in Winton for Ten years experienced concrete operator, his team of qualified workers have had a combined twenty five years experience working with concrete.
(j)	Provide dot point details of the proposed work methods to be adopted for the major items of work. Details should include type & number of construction plant &/or equipment to be used	N/A	Mann Made Construction Pty Ltd has quality equipment to perform out of town Batching with a Mobile on site Batching Plant, his Backhoe is in excellent conditions, the mini Excavator is in excellent condition the trencher attachment for the Bobcat works fine all small plant and equipment will be provided by MMC to function smoothly throughout the job.

		Stockham Building Services Pty Ltd	Mann Made Construction Pty Ltd
(k)	Provide a list of alternative materials and/or equipment and their details, if alternatives are nominated.	N/A	Gromac are accredited suppliers of Concrete Powder, Gromac are accredited to provide Rock, Dans Tippers has excellent quality sand, ARC Australia Reinforcing Company are Australian Wide Company supplying Steel all over Australia.
(l)	Area of Site required for the works, in particular if larger than what is provided for in the Contract.	As per contract size.	Nil.
(m)	Status of Quality Assurance System/Accreditation.		
(n)	Status of Workplace Health and Safety Systems, provide a copy of the Workplace Health and Safety Plan, relevant SWMS, tickets, competencies, and qualifications relevant to the works.	WHS System is current and in place. See attached SWMS.	DocSafe is the name of the Work place health and safety program which provide the platform for MMC working program, also when working under the umbrella of the Winton Shire Council is madatory to abide by the WSC. Policy.
(o)	Public liability cover Policy No.	132A009925CAR	EGAB58372BPK
(p)	Workcover status.	WPR190170041	Policy No WAD000565587. This certificate of currency issued for the insured period of 01/07/2021 to 30/06/2022.
(q)	Provide a list of assumptions made in the tender.	N/A	
(r)	Provide a list of any qualifications of the tender offer.	Builder Low Rise - QBCC License #15129421	
(s)	Other information the tenderer may consider relevant to the tender.	We currently have the capacity to complete this job by 12th August 2022. We are a local company, we employ locals and we shop locally. We appreciate your consideration on this tender.	
Signed Tender Form		Yes	No - Fatal Compliance Issue
Signed Schedule of Rates		No - (Request for signed copy sent 13/04 Due 15/04)	Yes
Signed Daywork Rates		Yes	No
Signed Addendums		Yes	No
Date Received		11/04/2022	7/04/2022
Time Received		9:47:00 AM	9:10:00 AM
Other Comments			