

RESPONSE SCHEDULES

for

KATHERINE TOWN COUNCIL ABN 47 836 889 865

regarding

TENDER 22-13

SUPPLY OF CLEANING SERVICES TO ALL LOCATIONS

CLOSING 2PM, MONDAY 13TH JUNE 2022

TENDER BOX KATHERINE CIVIC CENTRE, STUART HIGHWAY, KATHERINE



TENDER 22-13

CLEANING OF COUNCIL FACILITIES – VARIOUS LOCATIONS

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ENQUIRIES:

Technical nature regarding the work required should be referred to:

o Project Manager – Infrastructure & Environment 08 8972 5500 or records@ktc.nt.gov.au

Tendering procedures or the like should be referred to:

o Governance Officer 08 8972 5500 or records@ktc.nt.gov.au

Tendering documentation requests to:

o Works Administration Officer 08 8972 5500 or records@ktc.nt.gov.au



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	TENDERER DETAILS	
Legal Entity Name:		
Trading As:		
ABN:	ACN:	
Address of Place of Business:		
Postal Address:		
Telephone:	Facsimile:	
Email Address:		
Web Site:		
	CONTACT PERSON	
Name:		
Position:		
Telephone:		
Facsimile:		
Email Address:		



DECLARATION BY TENDERER

On behalf of the Respondent, I/We the undersigned hereby:

Addenda

If applicable confirm receipt and inclusion in the submission, of the addenda numbered____

Conditions of Contract

2. Agree to be bound by the Conditions of Contract as referred to the tender document

Business Status

- Certify to the best of my/our knowledge:
 - a) If the Respondent is an individual, that he or she:
 - (i) is not a bankrupt; or
 - (ii) has not assigned his or her estate for the benefit of creditors.
 - b) If the Respondent is a partnership, no step has been taken to dissolve that partnership.
 - c) If the Respondent is a company:
 - (i) that no application or order has been made for the winding up of the company (whether voluntary or otherwise);
 - (ii) that no resolution has been passed for the winding up of the company; or
 - (iii) that the company is not under:
 - (A) an arrangement and/or reconstruction (ie. restructuring a public company);
 - (B) an appointed liquidator, provisional liquidator or administrator;
 - (C) an appointed receiver or manager (or both);
 - (D) official management; or
 - (E) any composition or arrangement or assignment with, or for the benefit of, its creditors or a class of them.

Offer

- 4. Having examined and acquired an actual knowledge of the tender document offer to perform the whole of the Works at the amounts(s) quoted and in accordance with the condition of contract and completed schedules attached.
- 5. Agree the offer shall remain valid for acceptance for a period of 30 days from the closing date.

Endor	SEMENT
Signature:	Date:
(mark with an "X" if submitting electronically)	
Name:	Position:
For: (Legal entity name)	



SCHEDULE OF RATES

Electronic Submission

The Tenderer shall complete the separately attached **Schedule of Rates** by inserting in the column headed *'Unit Rate'* the rate or unit price for the items of work described (cells are highlighted yellow for ease of reference) – the document shall be provided in a protected Excel format so to enable automatic calculation of all items.

As all quantities are scheduled items, the Tendered rates shall be extended by their relevant quantities. The resulting extended amount shall be automatically calculated into the *'Total Cost'* column of each item and summarily tallied as each section is completed.

The cumulative 'T18-04 Project Total' is representative of GST exclusive figures.

The Tenderer shall insert into the below certification field the value represented at the final calculation of 'T18-04 – Submission (including GST)'.

Manual Submission

The Tenderer shall complete the attached Schedule of Rates by:

- 1. Inserting a GST exclusive value in the column marked *'Unit Rate'* (highlighted in yellow) for the item of work described in the column marked *'Description'*.
- 2. Multiply the rate by the amount shown in the 'Quantity' column and entering the result in the 'Total Cost' column.
- 3. Tallying each section (1 to 3) and entering the figure in the relevant 'Sub Total' row (highlighted in grey).

The cell entitled 'T18-04 – Project Total' shall be the sum of all amounts shown in the 'Total Cost' column (and shall also equate to the combined 'Sub Total' values), and be GST exclusive. An overall GST figure shall be calculated and recorded separately. The Tenderer shall then insert into the below certification field the value represented at the final calculation of 'T18-04– Submission (including GST)' being the combination of 'Project Total' and 'GST'.

Note: For any item which is GST free, please provide separate details.

TOTAL FROM THE SCHEDULE OF RATES (T18-04 Submission)	\$	(including GST)
Signature:	Date:	
(mark with an "X" if submitting electronically)		
Name:	Position:	
Signature of Witness:	Date:	
(print if submitting electronically) Address or Witness:		



	Public Liability Insurance
Value:	
Insurer:	
Policy Number:	
Period:	
Covering:	LEGAL LIABILITY OF THE INSURED
Sum Insured:	\$30,000,000 ANY ONE OCCURENCE
	WORKERS COMPENSATION INSURANCE COVER
Contractors Employ employ their Director	oying Workers (Not including Proprietary Limited companies who only ors)
Policy Number:	
Name of Insurer:	
Date of Expiry:	
	ENDORSEMENT
Signature:	Date:
(mark with an "X" if	submitting electronically)
Name:	Position:
For:	
(Legal entity name)	



RESPONSES TO ASSESSMENT CRITERIA

NOTE: Add lines or an attachment if more space is required

1 PAST PERF	ORMANCE	Ξ
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1.1. Provide an overview Works.	of the organisation's pr	evious experience in providing similar
1.2. Tenderer to provide of similar nature, scope		it least three (3) completed contracts of
similar nature, scope		Referees (Contact person, Company Name and Phone Number)
	and size.	Referees (Contact person, Company
similar nature, scope	and size.	Referees (Contact person, Company
similar nature, scope	and size.	Referees (Contact person, Company
similar nature, scope	and size.	Referees (Contact person, Company
similar nature, scope	and size.	Referees (Contact person, Company
similar nature, scope	and size.	Referees (Contact person, Company



2 LOCAL DEVELOPMENT AND VALUE ADDING

2.1. Provide details of business premise		in the Katherine reç	gion, including address of
2.2. Provide details of	f husiness presence i	n all locations (wher	e relevant) and the
number of employees			e relevanty, and the
Office Location(s)		Number of Employees	Number of Indigenous
(indicate if Head Office	/Branch)	Lilipioyees	Employees
Regional Office Loca	tion(s)	Number of	Number of
		Employees	Indigenous Employees
2.3. Provide details of employment that wou			tunities for Indigenous result of this work.
Trade of Profession	Type of Position	Number of Indigenous Employees	Where will they be utilised for this requirement.
	☐ Tradesman		
	☐ Graduate		
	☐ Trainee		
	☐ Employee		



2.4. Provide details of use of	f local supplies and/or supplie	rs in Katherine region.
Supplier Trading Name:	Business Premises Base:	Type of Supplies:
2.5. Provide details of all proutilised.	pposed sub-contractors and no	umber of employees to be
Sub-Contractor:	Business premises base:	Type of Supplies:
Adding and/or regional	letails which demonstrate Loc development opportunities, in g initiatives, in relation to the \	cluding details of community



3. CAPACITY

3.1. Provide an overview of expere requirement, include:	rience of personne	l that will b	e involved in p	providing the
Business/Organisational	Chart			
Overview of Specialised s	kills/qualifications	and knowle	edge of perso	nnel
3.2. Provide detail of current con	tractual commitme	ents.		
Location and Description:	Contract Award	Total	% Not	Due for
	Date:	Value \$	Completed:	Completion:
3.3. Details of Performance Mana implemented by the Tendere		Manageme	ent systems an	d standards



3.4. List and Details of Vehicles and Plant Equipment to be used in this Contract
3.5. Details of Risk Management or Contingency Plans that will be implemented by the Tenderer in delivery of the Works.



3.6. Detail how the Tenderer intends to ensure that all Permits, Approvals and Clearances are obtained, including how waste from the project will be managed.
3.7. Detail any legal action pending that may impact the Tenderer's ability to meet the requirements of the Request for Tender.



- 3.8. Outline the arrangements the Tenderer will put in place to manage the following specifically in relation to these Works:
 - Consultation, cooperation and coordination with all stakeholders including subcontractors
 - Monitoring of Work Health and Safety training and site inductions;
 - Managing any Work Health and Safety incidents including reporting and notification;
 - Identifying hazards, assess and control risks associated with this specific project; and

 Management of Sub-Contractors including collection, assessing, monitoring and reviewing Safe Work Method Statements. 		



3.9. Specifiy if you are tendering for all or part of this tender			
1.1	ALL		
1.2	Category 1 – Public Buildings and KTC Offices		
1.3	Category 2 – Public Facilities		
1.4	Category 3 – Public Toilets		
1.5	Category 4 – Litter Collection and Removal		