

# RESPONDENT'S SUBMISSION FORM PART 3

| Request for Tender (RFT): | Cleaning of Bulloo Shire Council Facilities |
|---------------------------|---|
| Closing Time:             | 4:00pm on Friday, 27 June 2025              |
| RFT Number:               | T2024-2025-112                              |

# **TABLE OF CONTENTS**

| 1. | RESI        | PONDENT'S SUBMISSION FORM      | . 2 |
|----|-------------|--------------------------------|-----|
| 2. | CHE         | CKLIST - Mandatory Information | . 6 |
| 2  | 2.1.        | Organisational Profile         | 6   |
| 2  | 2.2.        | Referees                       | 6   |
| 2  | 2.3.        | Agents                         | 6   |
| 2  | 2.4.        | Trusts                         | 6   |
| 2  | 2.5.        | Subcontractors                 | 7   |
| 2  | 2.6.        | Conflict of Interest           | 7   |
| 2  | 2.7.        | Financial Position             |     |
| 2  | 2.8.        | Quality Assurance              | 7   |
| 2  | 2.9.        | Insurance Coverage             | 8   |
| 2  | 2.10.       | Goods and Services Tax         |     |
| 3. | SELE        | CTION CRITERIA                 | . 9 |
| 3  | <b>3.1.</b> | Compliance Criteria            | 9   |
| 3  | 3.2.        | Qualitative Criteria           | 9   |
| 3  | 3.3.        | Price Information              | 12  |

# 1. RESPONDENT'S SUBMISSION FORM

To: The Chief Executive Officer
Bulloo Shire Council
PO Box 46
Thargomindah QLD 4492

PLEASE COMPLETE THIS FORM IN BLOCK LETTERS

| 24-2025-112  |
|--|
| d comply with the terms and conditions of the Expression the Respondent in the Price Schedule (if any) is indicative |
|  |

| ADDENDUM NO.   | ADDENDUM DATE                 | SUBJECT OF ADDENDUM                    |
|--|-------------------------------|--|
|  |                               |  |
|  |                               |  |
|  |                               |  |
|  |                               |  |
|  |                               |  |
|  |                               |  |
| This Respondent's Submission Fo                          | rm is irrevocable for 90 days | after the Closing Time unless extended |
| by mutual agreement between t                            | •                             | _                                      |
| All terms used in this Responden                         | t's Submission Form bear the  | e meanings assigned to them in the     |
| Expression of Interest.                                  |                               |  |
|  |                               |  |
|  |                               |  |
| This Expression of Interest Respo                        |                               |  |
| day of   |                               | 20                                     |
|  |                               |  |
| COMPLETE AND USE THIS EXECU                              | TION CLAUSE IF THE RESPON     | IDENT IS A CORPORATION:                |
| THE COMMON SEAL of                                       |                               |  |
| ACN  | )                             |  |
| is affixed in accordance with<br>its constitution in the | )                             |  |
| presence of:   | )                             |  |
| F  | ,                             |  |
|  |                               |  |
| Secretary/Director                                       | Director                      |  |
| ,,   |                               |  |
|  |                               |  |
|  |                               |  |
| Name of Secretary/Director (print                        | :) Name of                    | Director (print)                       |
|  |                               |  |
|  |                               |  |
| Witness  | •••••                         |  |
|  |                               |  |
| N  |                               |  |
| Name of Witness (print)                                  |                               |  |
|  |                               |  |
|  |                               |  |

| COMPLETE AND USE THIS EXECUTION CLA   | AUSE IF THE RESPONDENT IS A CORPORATION BUT DOES  |
|---|---|
| NOT EXECUTE UNDER A COMMON SEAL:  |   |
| EXECUTED by   | )   |
| ACN   | )   |
| by being signed by  | )   |
| a Director, and   | )<br>)  |
| , a Director/the Secretary in accordance<br>With section 127 of the <i>Corporations Act</i><br>2001 in the presence of: | )<br>)  |
| Witness   | Director  |
| Name of Witness (print)   | Name of Director (print)  |
| Witness   | Director/Secretary  |
| Name of Witness (print)   | Name of Director/Secretary (print)  |
| COMPLETE AND USE THIS EXECUTION CLA  EXECUTE UNDER A COMMON SEAL AND H  EXECUTED by                                     | AUSE IF THE RESPONDENT IS A CORPORATION, DOES NOT HAS A SOLE DIRECTOR/SECRETARY:  ) ) ) ) ) ) ) ) Sole Director/Secretary |
| Name of Witness (print)   | Name of Sole Director/Secretary (print)   |

| SIGNED by:   | USE IF THE RESPONDENT IS AN INDIVIDUAL: ) )                            |
|--|--|
| Print Name<br>in the presence of:  | )<br>)<br>Signature  |
| Witness  |  |
| Name of Witness (print)  |  |
| COMPLETE AND USE THIS EXECUTION CLAU<br>INDIVIDUALS (every partner must sign – ad<br>SIGNED by | USE IF THE RESPONDENT IS A PARTNERSHIP OF dd more spaces if necessary) |
| Print Name   | )  |
| in the presence of:  | )<br>Signature   |
| Witness  |  |
| Name of Witness (print)  |  |
| SIGNED by  | )<br>)   |
| Print Name   | )  |
| in the presence of:  | ) Signature  |
| Witness  |  |
|  |  |

# 2. CHECKLIST - Mandatory Information

All items in this section must be completed. Where it is necessary to provide additional information, please ensure that all documents are clearly marked with the relevant attachment title to assist the evaluation panel with their assessment. All attachments must be clearly marked with the relevant paragraph number (e.g. "2.1 – Organisational Profile").

All pages within Part 3 must be completed and returned to the Principal as they form part of the Respondent's Submission.

## 2.1. Organisational Profile

| Attach a copy of the organisation's structure and provide background information on the Respondent and label it "2.1 – Organisational Profile".            | "Organisational<br>Profile" | Tick if<br>attached<br>□ |
|--|-----------------------------|--------------------------|
| If corporations are involved, attach their current ASIC company extracts search including latest annual return and label it "2.1 – ASIC Company Extracts". | "ASIC Company<br>Extracts"  | Tick if<br>attached<br>□ |

#### 2.2. Referees

| Attach details of the Respondent's referees, and label it "2.2 – Referees". The Respondent should give examples of work provided for its referees where possible. | "Referees" | Tick if<br>attached<br>□ |
|---|------------|--------------------------|
|---|------------|--------------------------|

#### 2.3. Agents

| Is the Respondent acting as an agent for another party?  | (Circle) Yes | / No                     |
|--|--------------|--------------------------|
| If Yes, attach details (including name and address) of the Respondent's principal and label it "2.3 – Agents". | "Agents"     | Tick if<br>attached<br>□ |

#### 2.4. Trusts

| Is the Respondent acting as a trustee of a trust?  | (Circle) Yes | / No                |
|--|--------------|---------------------|
| If Yes, in an attachment labelled "2.4 – Trusts":  (a) give the name of the trust and include a copy of the trust deed (and all related documents); and  (b) provide the names and addresses of all beneficiaries of | "Trusts"     | Tick if<br>attached |
| the trust.   |              |                     |

## 2.5. Subcontractors

| Does the Respondent intend to subcontract any of the obligations of the Contractor under the contract?   | (Circle) Ye           | s / No              |
|--|-----------------------|---------------------|
| If Yes, in an attachment labelled "2.5 – Subcontractors" provide details of the subcontractor(s) including: (a) the name, address and the number of people employed; and (b) the obligations that will be subcontracted. | "Subcontrac-<br>tors" | Tick if<br>attached |

# 2.6. Conflict of Interest

| Will any actual or potential conflict of interest in the performance of the Respondent's obligations under the Contract exist if the Respondent is awarded the Contract, or are any such conflicts of interest likely to arise during the Contract? | <i>(Circle)</i> Yes       | . / No                   |
|---|---------------------------|--------------------------|
| 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 and label it "2.6 – Conflict of Interest".  | "Conflict of<br>Interest" | Tick if<br>attached<br>□ |

# 2.7. Financial Position

| Is the Respondent presently able to pay all its debts in full as and when they fall due? (Circle) Yes  |                         | / No                |
|--|-------------------------|---------------------|
| Is the Respondent currently engaged in litigation as a result of which it may be liable for \$50,000.00 or more? (Circle) Yes  |                         | / No                |
| the Respondent is awarded the Contract, will it be able to fulfil e obligations of the Contractor under the Contract from its own sources or from resources readily available to it and remain able pay all of its debts in full as and when they fall due?  |                         | , No                |
| In order to demonstrate the Respondent's financial ability to undertake the Contract, in an attachment labelled "2.7 – Financial Position" include a profit and loss statement and the latest financial return for the Respondent and each of the other proposed contracting entities, together with a list of financial referees from its bank and/or accountant. | "Financial<br>Position" | Tick if<br>attached |

# 2.8. Quality Assurance

| oes the Respondent have any documented quality assurance or uality assurance systems? (Circle) Yes   |                        | / No                |
|--|------------------------|---------------------|
| If the Respondent proposes to subcontract, does its subcontractor have a "third party" quality management system in place?   | ICITCLE I YES / NO     |                     |
| Supply evidence or details of the Respondent's quality assurance position and where relevant of its Respondent's or subcontractor's position, in an attachment labelled "2.8 – Quality Assurance". | "Quality<br>Assurance" | Tick if<br>attached |

# 2.9. Insurance Coverage

| Respondents are to supply evide (including copies of certificates insurance specified below in an <b>Insurance Coverage</b> ". | "Insurance<br>Coverage" | Tick if attached |  |
|--|-------------------------|------------------|--|
| Туре   | Value                   | (\$)             |  |
| Public Liability   |                         |                  |  |
| Product Liability  |                         |                  |  |
| (if applicable)  |                         |                  |  |
| Professional Indemnity (if applicable)   |                         |                  |  |
| Workers Compensation   |                         |                  |  |

# 2.10. Goods and Services Tax

| Is the Respondent registered or required to be registered under the GST Act? | (Circle) Yes / No |
|--|-------------------|
|--|-------------------|

# 3. SELECTION CRITERIA

### 3.1. Compliance Criteria

Please select 'Yes' or 'No' whether the Respondent has complied with the following compliance criteria:

|     | Description of Compliance Criteria   |                  |
|-----|--|------------------|
| (a) | Compliance with the Specification contained in the Expression of Interest.   | Yes / No         |
| (b) | Compliance with the conditions of the Expression of Interest.  | Yes / No         |
| (c) | Compliance with attendance at any mandatory briefing or site inspection.   | Yes / No<br>N.A. |
| (d) | Compliance with the Quality Assurance requirement for this Expression of Interest.   | Yes / No         |
| (e) | Compliance with lodgement of this Respondent's Submission Form by the Closing Time.  | Yes / No         |
| (f) | If indicative pricing is requesting in the Expression of Interest—compliance with and completion of Item 3.3 Price Schedule. | Yes / No<br>N.A. |

### 3.2. Qualitative Criteria

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

- a) All information relevant to the Respondent's answers to each criterion must be contained within its Submission;
- b) Respondents are to assume that the evaluation panel has no previous knowledge of the Respondent's organisation, its activities or experience;
- c) Respondents must provide full details for any claims, statements or examples used to address the qualitative criteria; and
- d) Respondents must address each issue outlined within a qualitative criterion.

#### A) **Relevant Experience** Weighting 40% Describe the Respondent's experience in completing /supplying requirements similar to the requirements stated in the Specification and Expression of Interest. Respondents must, as a minimum, address the following information in an attachment and label it "3.2 -**Relevant Experience":** Provide details of similar work; and (a) (b) Detail the scope of the Respondent's involvement Tick if "Relevant including details of outcomes; and attached Experience" Provide details of issues that arose during the project and how (c) these were managed; and Demonstrate sound judgement and discretion; and (d) Demonstrate competency and proven track record of achieving (e) outcomes.

| B) Respondent's Resources Respondents should demonstrate their ability to supply and sustain the                    | Weighting 25% |          |
|---|---------------|----------|
| necessary:  |               |          |
| (a) Plant, equipment and materials;   |               |          |
| (b) Key personnel;  | "Respondent's | Tick if  |
| I. Include their roles in the performance of the Contract; and  | Resources"    | attached |
| II. qualifications, with particular emphasis on experience of personnel in projects with a similar requirement; and |               |          |
| III. Membership of any professional or business association; and  |               |          |
| (c) Any contingency measures or back up of resources including personnel (where applicable).                        |               |          |
| Provide this information in an attachment and label it "3.2 – Respondent's Resources".                              |               |          |

| C) Demonstrated Understanding Respondents should detail the process they intend to use to achieve compliance with the requirements of the Specification, including:  | Weighting 25%                   |                     |
|--|---------------------------------|---------------------|
| <ul> <li>(a) Training processes (if required); and</li> <li>(b) A demonstrated understanding of the scope of work.</li> <li>Provide this information in an attachment and label it "3.2 –</li> <li>Demonstrated Understanding".</li> </ul> | "Demonstrated<br>Understanding" | Tick if<br>attached |

Part 3 Complete and Return this Part

| D) Local Content  | \A/aiahtir         | ~ 100/           |
|---|--------------------|------------------|
| Respondents should demonstrate they are a business local to the   | Weighting 10%      |                  |
| Bulloo Shire and meet the definition in Council's Procurement Policy.   |                    |                  |
| As a minimum, Respondents should highlight their level of commitment to local employment and sourcing of local goods where possible and label it "3.2 – Local Content". | "Local<br>Content" | Tick if attached |

### 3.3. Price Information

The following price summary is required to be completed by the Respondent to undertake the services of cleaning public conveniences as per the specifications provided:

| SUM PER HOUR (EXCGST) | GST | SUM PER HOUR (INC GST) |
|-----------------------|-----|------------------------|
| \$<br>/hour           | \$  | \$<br>/hour            |

The following price summary is required to be completed by the Respondent to undertake an **additional clean** of a Council Buildings on a time or date specified outside of the specifications provided:

| SUM PER ADE | DITIONAL CLEAN (EXC GST) | GST | SUM PER ADDITIONAL CLEAN (INC GST) |
|-------------|--------------------------|-----|------------------------------------|
| \$          | /hour                    | \$  | \$ /hour                           |

<sup>\*</sup>Note: Hours are reduced from 02 August to 31 December 2025 until the Administration Centre Restoration is completed.