



Vincent Street
CESSNOCK

14 June 2024

ORDINARY MEETING OF COUNCIL

WEDNESDAY, 19 JUNE 2024

ENCLOSURES

PAGE NO.

WORKS AND INFRASTRUCTURE

**W16/2024 Tender T2024-20 Flood Recovery Multi Site Pavement
Stabilisation Works**

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Stabilisation Works Tender Evaluation Methodology..... 2

Tender Evaluation Methodology

Evaluation of Tenders

T2024-20 Pavement Stabilisation Works

Evaluation of Tenders -

1. Tender Evaluation Team:

In accordance with CCC Procurement Guidelines, a Tender Evaluation Team (TET) was formed with the following members:

- Works and Operations Manager, Works and Operations
- Procurement Coordinator, Financial Services
- Project Manager Flood Recovery Works Landslides
- South Area Maintenance Coordinator, Works and Operations
- Team Leader Major Works Maintenance, Works and Operations

2. Evaluation Process:

The evaluation was conducted according to the following process:

1. Assessment of receipt
2. Assessment of conformance
3. Shortlisting of tenders
4. Weighted evaluation
5. Due diligence checks on preferred tenderers
6. Determine evaluation result
7. Independent review of the tender selection process

The evaluation criteria and their weightings were documented in the T2024-20-Pavement Stabilisation Works - Contract Initiation and Development Plan, reviewed by the Procurement Coordinator prior to tenders being invited.

3. Assessment of Receipt

The following tenders were received and are listed in Alphabetical order. All 6 tenders were received on time and met threshold Criterion 1.

Tender	Tenderer	Business Address	Criterion 1
1	Accurate Asphalt & Road Repairs Pty Ltd	66 Kalaroo Rd Redhead, New South Wales 2290 Australia	On Time
2	Fulton Hogan Industries Pty Ltd	117 Airds Rd Minto, New South Wales 2566 Australia	On Time
3	Hiway Stabilizers Australia Pty. Ltd	503 Sandy Creek Rd Josephville, Queensland 4285 Australia	On Time
4	Iscaff Pty Ltd	89 Crossing St Bellbird, New South Wales 2325 Australia	On Time
5	KCE Pty Ltd	1 Balbu Cl Beresfield, New South Wales 2322 Australia	On Time
6	Stabilised Pavement of Australia Pty Ltd	234 Wisemans Ferry Rd Somersby, New South Wales 2250 Australia	On Time

4. Assessment of Conformance

The tenders were then assessed for conformance with the remaining threshold criteria:

Threshold Criteria	
Criterion 2	Conformance with the RFT;

All six tenders included a number of qualifications. One submission from Iscaff Pty Ltd was non-conforming as it was a quote for scaffolding only and did to address the main scope. As a result, five tenders were considered conforming in threshold Criteria 2 and were progressed to the next stage of evaluation.

5. Shortlisting

With five competitive tenders received, shortlisting was not considered necessary. All tenders were progressed to the next stage of evaluation.

6. Weighted Evaluation

Tenders were evaluated using the following weighted evaluation criteria:

Criterion 3	Lump sum of Tendered amount
Criterion 4	Program
Criterion 5	WHS Experience and Performance
Criterion 6	Experience and Performance
Criterion 7	Environmental
Criterion 8	Referees

To assess tenders against the evaluation criteria, the TET used information obtained from the tender documents. A Weighted Evaluation Matrix, containing full details of the tender amounts and weighted evaluation is provided as confidential Enclosure 1.

Tender Six, Stabilised Pavement of Australia Pty Ltd, scored highest based on the weighted criteria. With the highest score, Tender Six from Stabilised Pavement of Australia Pty Ltd was identified as the preferred tender.

7. Due Diligence

Referees, provided by the preferred tenderer, were contacted and positive comment on past performance was received. Performance on other known work was also considered.

Equifax Australasia Credit Ratings Pty Ltd will be engaged to independently assess the preferred tenderers' financial capacity. The assessment confirmed the tenderer has current financial capacity to satisfactorily complete the work.

8. Evaluation Result

Following steps 1 to 5 of the evaluation process, the TET found that Tender Six from Stabilised Pavement of Australia Pty Ltd met the requirements of the RFT and recommended acceptance of Tender T2024-20.

9. Independent Review

The evaluation process and recommendations were reviewed by the TAP and determined to be in accordance with relevant documents and legislation:

- Cessnock City Council Procurement Policy,
- Cessnock City Council Procurement Guidelines,
- Local Government Act 1993,
- Local Government (General) Regulation 2021, and
- Project Control Group (Inclusive of TfNSW).