



Request for Tender

Request for Tender:	<i>HORROCKS RD WIDENING</i>
Deadline:	<i>AWST 2.00 PM MONDAY 21 SEPTEMBER 2026</i>
Address for Delivery:	TENDER SUBMISSIONS MUST BE SUBMITTED VIA ONE OF THE FOLLOWING METHODS: BY HAND: Physical Tender Box at the Shire of Northampton Office Hampton Road, Northampton BY EMAIL: Electronic Tender Box kenn.donohoe@northampton.wa.gov.au <i>Electronic tenders have a 10MB limit for attachments</i>
RFT Number:	<i>RFT 15-2026</i>

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The information that follows on this page has been prepared to assist tenderers ensure that they have provided all information required. It is the tenderer's sole responsibility to ensure they have read this request thoroughly and provided all information required. Any details requested in this request, including the schedules below that are not submitted will affect the score in the relevant assessment criteria. Additionally, a lack of detail in the relevant information for each schedule will also affect the score in the relevant assessment criteria.

PART 6 – RESPONDENT'S OFFER: *Tenderers must complete and return this Part 6 with their submission.*

SCHEDULE 1 – FORMAL OFFER

SCHEDULE 2 – STATEMENT OF CONFORMITY

SCHEDULE 3 – LOCAL PREFERENCE: *Tenderer to nominate whether they are eligible for consideration under the Shire's Local Preference Policy and, if so, why.*

SCHEDULE 4 – REFEREES: *The referees provided must be related to the previous projects listed in Schedule 6.*

SCHEDULE 5 – RELEVANT PAST EXPERIENCE: *Only details of previous projects involving the construction of similar works in similar locations should be provided in this schedule. Projects that involve the supply of dry or wet hire to a separate head civil roadworks contractor should be clearly noted separately.*

SCHEDULE 6 – CURRENT PROJECT COMMITMENTS: *Tenderers need to nominate when other projects will be completed and when the Tenderer is available to commence work with a full suite of plant and personnel.*

SCHEDULE 7 – KEY PERSONNEL: *The specific details (names and associated resumes) provided for the Supervisor and Grader Operators will be used to score the relevant assessment criteria.*

SCHEDULE 8 – INSURANCES: *The relevant insurance information needs to be provided in this schedule.*

SCHEDULE 9 – NOMINATED SUBCONTRACTORS: *Any subcontractors that the Tenderer proposes to use must be nominated in this schedule.*

1 GENERAL INFORMATION FOR TENDERERS

1.1 General

This PART 1 provides Tenderers with a brief description of the services required and a background to the Tender process. If there is any conflict between it and the detailed Specifications in the later Sections of these documents, the requirements in the later Sections shall have precedence.

This Request for Tender is comprised of the following parts:

- Part 1 – General Information for Tenderers (read and keep this part)
- Part 2 – Conditions of Tendering (read and keep this part)
- Part 3 – Instrument of Agreement (read and keep this part)
- Part 4 – General Conditions of Contract (read and keep this part)
- Part 5 – Special Conditions of Contract (read and keep this part)
- **Part 6 – Tenderer's Offer and Responses (complete and return this part)**
- **Part 7 – Tender Response Schedules (complete and return this part including all schedules)**
- Part A1 and A2 – Appendices (read and keep these parts)

Separate Documents

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

1.2 Contract Requirements in Brief

Suitably resourced, skilled and experienced contractors are invited to submit a tender for the widening of the existing sealed pavement in specific areas on Horrocks Rd.

1.3 Contract Objectives

The Objectives of the Contract include the following:

- To complete the scope of work in accordance with the project specifications.
- To undertake the works in a safe, cost-effective and efficient manner to achieve an acceptable standard of performance in accordance with industry standards and standards required by this specification.

Part 1 READ AND KEEP THIS PART

- To maintain regular and effective communication between the Contractor, Superintendent and Principal to ensure a high quality and standard of all works required under the contract.
- To ensure compliance with all Shire of Northampton's purchasing and procurement policies as well as the Shire's Disability Access Inclusion Plan. Refer to the Shire's website for further information.

1.4 Definitions

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

Attachments:	The documents you attach as part of your Tender.
Contractor:	Means the person or persons, corporation or corporations whose Tender is accepted by the Principal, including the executors or administrators, successors and assignments of such person or persons, corporation or corporations.
Deadline:	The deadline for lodgement of your Tender as detailed on the front cover of this Request.
General Conditions of Contract:	Means the Australian Standard AS 2124-1992: General Conditions of Contract as detailed in Part 4.
Offer:	Your offer to complete the Works in accordance with the Contract.
Principal:	Shire of Northampton
Request OR RFT OR Request for Tender:	This document.
Selection Criteria:	The Criteria used by the Principal in evaluating your Tender.
Specification:	The specification nominated in Appendix 1 and any subsequent changes approved by the Superintendent.
Superintendent:	Greenfield Technical Services
Tender:	Completed Offer form, Response to the Selection Criteria and

	Attachments.
Tenderer:	Someone who has or intends to submit an Offer to the Principal.
Works or Services:	Means the whole of the Works to be executed in accordance with the Contract, including approved variations, which by the Contract is to be handed over to the Principal.

1.5 Scope of Work

Given the limited budget, the Shire wishes to consider two treatment options as outlined below. Should the Shire award the tender, the awarded contract will involve either Option A or Option B.

Both options are for the section of Horrocks Rd between Slk 0.05 – 2.08 and Slk 2.15 – 4.70. Horrocks Rd SLK 0 is at the intersection with Northampton Kalbarri Rd.

1.5.1 Treatment Option A – Sealed Pavement Widening

Treatment Option A comprises:

- Identification, assessment and supply of all materials for the works except for imported granular embankment construction and pavement materials which will be free issued to the Contractor by the Principal via a stockpile located within 20km of the Works.
- Staging of the works as detailed in SCC18 (refer section 5.18).
- Setting out all works
- Preparation of the existing unsealed shoulders including stripping of minor vegetation and any unsuitable material.
- Clearing and pruning of roadside vegetation to the extent of the backslope of the widened road formation
- Prepare the existing unsealed shoulder by topping up with imported material (min. 100mm loose) to provide for a min. 1m unsealed shoulder measured from the edge of the existing retained seal
- Mix the topped-up material and existing unsealed shoulder pavement material with a stabiliser to max. depth of 150mm, compact and trim to suit existing road cross-section.
- Design, supply, spray and cover:

- 14mm/10mm double double seal to provide a total seal width of 7.4m.
Existing retained surface varies between approx. 7 – 7.2m
 - Seal widening to overlap the existing retained seal by a min. 100mm.
- Line marking and audible edge line

Note, tenderers must allow for localised works to taper the constructed gravel shoulder to a reduced width at the existing culvert Slk 4.92.

1.5.2 Treatment Option B – Asphalt Edging

Treatment Option B comprises:

- Identification, assessment and supply of all materials for the works.
- Setting out all works
- Clearing and pruning of roadside vegetation to the extent of the backslope of the widened road formation
- Milling out of the existing unsealed shoulder (where required) to allow for a 30mm asphalt surface and preparation of the milled surface prior to surfacing.
- Supply and spraying of CRS60 emulsion and 7mm aggregate. Width varies; total width of retained surfacing and new asphalt surfacing to be 7.4m.
- Supply and laying of 10mm dense graded asphalt to provide for a nominal 30mm thick asphalt surface.
 - Width of asphalt surfacing varies between approx. 0.1 – 0.3m each side.
 - The total surface width shall be 7.4m comprising the asphalt edging and the existing retained surfacing.
- Allow for asphalt corrector where drop off from the edge of the retained surface to the existing unsealed shoulder is greater than 30mm.
- Line marking and audible edge line
- Allow all work to ensure that the edge drop off from the newly constructed asphalt edging to the unsealed shoulder is <20mm.

1.6 Other General Requirements

The Contractor is responsible for all activities required to complete the scope of work, including, but not limited to:

- Preparation of suitable seal designs / asphalt mix design for approval

- Preparation of a Traffic Management Plan for approval
- Implementation of the approved Traffic Management Plan
- Supply, transportation, handling and management of all materials required for the works in accordance with the specifications.
- All earthworks, pavement, and surfacing works to achieve the scope of work and specifications.
- All works to adjust (including shifting to accommodate the widened formation as required) the existing table roadside table drain to suit the widened pavement.
- Temporarily remove existing signs as required to accommodate widened shoulders, then reinstall in the original locations once widening work has been completed
- Temporarily remove the existing guide posts (both sides) along the full length of the work area and then reinstall in the original locations once the widening work has been completed.
- Maintenance of all road segments used by the Contractor during the road construction works up until the completion of the sealing work.
- All aftercare signage.
- Site clean up to the satisfaction of the Principal.

The work needs to be staged as detailed in section 5.18 which typically involves:

- Working from one direction only; i.e. discontinuous work areas are not permitted.
- Limiting the length of constructed basecourse before the associated sealing is completed.
- Limiting the time between mixing the basecourse and the associated sealing.
- Sealing constructed work on both sides of the road before moving to the subsequent work areas.

2 CONDITIONS OF TENDERING

2.1 Code of Practice

In consideration of being permitted to tender, Tenderers shall, as a fundamental condition, undertake to act in accordance with the Code of Practice for the Western Australian Building and Construction Industry in this Tender and in any Contract arising out of this Tender. Tenderers shall also undertake to comply with the Australian Standard Code of Tendering AS 4120 - 1994.

2.2 General Conditions of Contract

The applicable General Conditions of Contract, as referred to in this Request, shall be Australian Standard AS 2124-1992: General Conditions of Contract (including the Annexure) as contained in Section 4.

Tenderers are to ensure they have read and understood the General Conditions of Contract and shall include in their tendered price the cost of complying with the General Conditions of Contract.

The General Conditions of Contract will be deemed to have been issued and constitute part of the Tender Documents.

2.3 How to Prepare Your Tender

- a) Carefully read all parts of this document
- b) Ensure you understand the Requirements
- c) Complete and return the Offer (Part 6) and Schedules (Part 7) in all respects and include all Attachments
- d) Make sure you have signed the Offer form and responded to all the Selection Criteria
- e) Lodge your Tender before the Deadline

2.4 Contact Persons

For any additional information, clarifications or requests, please contact the person listed below.

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

Part 2 READ AND KEEP THIS PART

Name:	Joshua Kirk, Greenfield Technical Services
Telephone:	0498 999 484
Email:	Josh.kirk@greenfieldtech.com.au

2.5 Briefing / Site Inspection

The Principal does not intend to conduct a briefing / site inspection. The Principal strongly recommends that Tenderers make themselves aware of the Shire and its environment prior to submitting a tender.

2.6 Lodgement of Tenders and Delivery Method

The tender must be lodged by the Deadline.

The Deadline for this request is **2.00PM AWST MONDAY 21 SEPTEMBER 2026.**

Tenderers shall address and clearly label their tender submission as Shire of Northampton – **RFT 15-2026 HORROCKS RD WIDENING**. Tender submissions shall only be submitted via either of the following methods:

- (a) By hand at the address below. Note that the Shire office hours are 8.00am to 4.30pm Monday to Friday.

Tender Box
Northampton Shire Office
Hampton Road
Northampton, WA 6535

If the Respondent submits the Offer by hand, the Respondent must provide one (1) copy marked “original” and provide one (1) electronic copy (soft copy) on USB drive. The USB drive must be labelled with the Respondent’s name and Request number. In the event of any discrepancy between the electronic copy (soft copy) and the original hard copy of the Offer, the original hard copy shall prevail.

- (b) The Respondent may submit the Offer electronically by email to:
kenn.donohoe@northampton.wa.gov.au

Note: 10MB limit for a single email

No other format of tender submission other than those mentioned above will be accepted.

It is the tenderer's responsibility to ensure timely and complete delivery of any submission document. Tenders will not be accepted after the nominated closing date and time, or a revised closing date and time notified in writing to all Tenderers.

2.7 Rejection of Tenders

A Tender will be rejected without consideration of its merits in the event that it is not submitted before the Deadline and may be rejected without consideration of its merits in the event that:

- a) It is not submitted at the place specified in the Request; or
- b) It fails to comply with any other requirements of the Request.

2.8 Late Tenders

Tenders received after the Deadline will not be accepted for evaluation.

2.9 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.

2.10 Customs Duty

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

2.11 Site Allowances

This contract is not subject to adjustment for Site allowances.

2.12 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 the particulars of the successful Tenderer (s) or be advised that no Tender was accepted.

2.13 Tender Validity Period

All Tenders will remain valid and open for acceptance for a minimum period of ninety (90) days from the Deadline unless extended on mutual agreement between the Principal and the Tenderer in writing.

2.14 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.

2.15 Discrepancies, Errors and Emissions

Should Tenderers find:

- any discrepancy, error or omissions in the Tender Documents; or
- the Tender documents are at variance with laws, ordinance, rules and regulations bearing on the conduct of the work;

they shall notify the Contact Person promptly in writing thereof, before the Deadline.

Any work performed contrary to such laws, ordinances, rules and regulations will not be accepted.

2.16 Statutory Requirements

Tenderers shall make allowance to provide evidence that the work to be undertaken or completed or in progress satisfies all relevant statutory requirements. All materials, equipment, and work methods proposed by the Tenderer shall comply with the Work Health and Safety requirements presently in force within Western Australia.

2.17 Conformity of Tenders

Tenderers shall submit a Conforming Tender fully in accordance with the Tender Documents.

In addition to a Conforming Tender, a Tenderer may submit one or more Alternative / Non-Conforming Tenders, except for those parts of the Works where it is stated in the Documents that alternatives will not be considered.

Any tender submission made subject to conditions/clarifications/critical assumptions that modify/chang/alter any of the following:

- General Conditions of Contract
- Special Conditions of Contract
- Contract Specifications and/or Drawings

will be considered an Alternative / Non-Conforming Tender, regardless of whether it is marked Alternative Tender or not.

For an Alternative / Non-Conforming Tender to be considered, it must be accompanied by a Conforming tender submission that fully addresses all the requirements of the RFT.

Any Alternative / Non-Conforming Tender submission that is submitted without a fully Conforming tender submission, may be rejected.

The Principal may, in its absolute discretion, reject any Alternative / Non-Conforming Tender as invalid.

Alternative / Non-Conforming Tenders must offer a significant advantage to the Principal over conforming tenders, if they are to be considered by the Principal.

2.18 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 Tender 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.

2.19 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.

2.20 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 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 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 Tenders and will be treated as strictly confidential.

2.21 Evaluation Process

This is a Request for Tender.

Your Tender will be evaluated using information provided in your Tender. 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 (e.g. completed offer form, attachments and any other information and/or documentation requested within this RFT) may be excluded from evaluation.
- b) Tenders are assessed against the Selection Criteria. Contract costs are evaluated (e.g. Tendered prices) and other relevant whole of life costs are considered.
- c) The most suitable Tenderers may be shortlisted 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.

The Principal reserves the right to take into consideration any feature of a Tender that provides a benefit to the Shire of Northampton and the community. Further, the Principal

also reserves the right to take into consideration the Tenderer's past performance on any previous projects undertaken for the Shire. Any additional features or past performance will be evaluated in accordance with the value-for-money assessment process outlined within.

2.22 Confidentiality of Submission Information

The Principal will treat all information provided in a Tender submission as confidential and will not use it other than for purposes of, or related to, the Tender evaluation or as otherwise required by law.

Documents and other information relevant to a Tender may be disclosed when required by law, such as under the Freedom of Information Act 1992, the Local Government Act 1995, the Local Government (Functions and General) Regulations 1996 or under a court order documents and other information relevant to the contract may be disclosed when required by law under the Freedom of Information Act 1982 or under Court Orders.

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

2.23 Property and Copyright in Request Documents

All intellectual property, including patents, copyright, trademarks, know-how, technical information and confidential information in or attaching to this Request shall remain the property of the Principal. A Tenderer shall not use any of the information in this Request for any purpose other than the preparation of its Tender.

2.24 Compliance Criteria

The criteria detailed in Section 6.2 will not be point scored. Each Tender will be assessed by the Principal on a Compliant/Non-Compliant basis as to whether the criterion is satisfactorily met. An assessment of "Non-Compliant" against any criterion may eliminate the Tenderer from consideration.

Tenderers are advised that any tender submission that is made subject to conditions/clarifications/critical assumptions that modify/change/alter any of the following:

- General Conditions of Contract
- Special Conditions of Contract
- Contract Specifications and/or Drawings

will be considered an **Alternative Tender**, regardless of whether it is marked Alternative Tender or not. Alternative Tenders that have been submitted without a Conforming Tender that fully complies with all the requirements of the RFT will be considered as a non-

conforming tender, even if the tenderer has marked otherwise in the criteria detailed in Section 6.2.

Compliant tenders will proceed to be evaluated against the selection criteria.

2.25 Selection Criteria

The tendered prices will be assessed together with qualitative and compliance criteria to determine the most advantageous outcome to the Principal.

The Principal has adopted a “best value for money” approach to this Request.

This means that, although the price is considered, the Tender containing the lowest price will not necessarily be accepted, nor will the Tender rank the highest on the qualitative criteria.

The Selection Criteria is comprised of two components as described below:

- Qualitative Criteria 65%
- Price 35%

2.26 Qualitative Criteria (65%)

In determining the most advantageous Tender, the Evaluation Panel will score each Tenderer against the qualitative criteria as detailed within Section 6.3.1 of this document.

It is essential that Tenderers address each qualitative criterion. Information that you provide addressing each qualitative criterion will be point scored by the Evaluation Panel.

Failure to provide the required information may result in the tender only achieving a low score.

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

- All information relevant to your answer 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 the qualitative criterion.

A scoring system 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. The extent to which a Tender demonstrates 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.

2.27 Price (35%)

Price is a weighted criterion. The Tenderer is to complete the Price Schedule given in Section **Error! Reference source not found..**

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

2.28 Price Basis

This is a FIXED LUMP SUM Contract. The value of the Fixed Price Lump Sum is not inclusive of the Provisional Items or Provisional Quantities.

All prices and schedule of rates for services offered under this RFT Request are to be fixed for the term of the Contract. **Tendered prices are EXCLUSIVE of Goods and Services Tax (GST).**

Unless otherwise indicated, prices tendered must include 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.

There is no provision for rise and fall within this Contract.

2.29 Regional Price Reference

Tenderers for the contract may be afforded a preference in accordance with Regulation 24(A-G) of the Local Government (Functions and General) Regulations and the Shire of Northampton's Regional Price Preference Policy. The Shire's policy is available via the Shire's website:

https://www.northampton.wa.gov.au/profiles/northampton/assets/clientdata/25_regional_price_preference.pdf

Tenderers have the opportunity to claim a Regional Price preference by indicating as such in Schedule 3.

It is the sole responsibility of the tenderer to nominate how their tender is eligible for consideration under the Shire's Regional Price Preference Policy.

Tenderers must not assume any prior knowledge of the Principal and/or the Tender Evaluation Panel. A failure to specifically state what elements of a tender are eligible

for regional price preference may result in that tender not being considered for preference under the policy.

2.30 Ownership of Tenders

All documents, materials, articles and information submitted by the Tenderer as part of or in support of the Tender will become upon submission the absolute property of the Principal and will not be returned to the Tenderer at the conclusion of the Tender process provided that the Tenderer be entitled to retain copyright and other intellectual property rights therein, unless otherwise provided by the Contract.

2.31 Canvassing of Officials

If the Tenderer, whether personally or by an agent, canvasses any of the Principal's Commissioners or Councillors Officers (as the case may be) with a view to influencing 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.

2.32 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 Schedule 1 and whose execution appears on the same schedule. Upon acceptance of the Tender, the Tenderer will become the Contractor.

2.33 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.

2.34 Tender Opening

Tenders will be opened in the Shire of Northampton office in Northampton, on or as soon as practicable after the advertised Deadline in accordance with all local government purchasing and tendering regulations. All Tenderers and members of the public may attend or be represented at the opening of Tenders. Those who intend to be present at the tender opening are requested to notify the tender's nominated contact person before the tender deadline.

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

2.35 In House Tenders

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

3 INSTRUMENT OF AGREEMENT

THIS AGREEMENT made the day of 20 between the **Shire of Northampton** in
the State of Western Australia (hereinafter called 'the Principal') of the one part and

(hereinafter called 'the Contractor') of

the other part WHEREAS the Principal is desirous that certain Works should be undertaken, namely:

Contract: **RFT 15-2026 HORROCKS RD WIDENING**

and has accepted a Tender by the Contractor for the undertaking completion maintenance of such Works NOW THIS AGREEMENT WITNESSETH and the parties hereto mutually agree as follows:

1. In this Agreement words and expressions shall unless the context otherwise requires have the same meanings as are respectively assigned to them in the General Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) AS2124-1992 General Conditions of Contract
 - (b) Special Conditions of Contract
 - (c) Tender Submission Document including any correspondence between Principal and Contractor prior to Acceptance
 - (d) Principal's Authorisation
 - (e) Specifications and Drawings
 - (f) Notice of Award of Contract
3. In consideration of the Agreements on the part of the Principal in this Agreement set forth the Contractor will supply the goods in conformity in all respects with the provisions of the Contract and will perform, fulfil, comply with, submit to and observe all and singular the provisions, conditions, stipulation and requirements and all matters and things expressed or shown in or reasonably to be inferred from the Contract and which are to be performed, fulfilled, complied with, submitted to, or observe by or on the part of the Contractor.

Part 3 READ AND KEEP THIS PART

4. In consideration of the Agreements on the part of the Contractor in this Agreement set forth the Principal will make payments to the Contractor in accordance with the provisions of the Contract and will perform, fulfil, comply with, submit to and observe all and singular the provisions, conditions, stipulation and requirements and all matters and things expressed or shown in or reasonably to be inferred from the Contract and which are to be performed, fulfilled, complied with, submitted to or observed by or on the part of the Principal.
5. If any party to this Agreement consists of one or more persons and one or more Corporations or two or more persons or two or more Corporations this Agreement shall bind such person or persons and such Corporation or Corporations or such persons or Corporations (as the case may be) and their respective Executors, Administrators, Successors and permitted Assigns (in the case of the Contractor) and Assigns (in the case of the Principal) jointly and severally and the person or persons and or Corporation or Corporations included in the term "Contractor" or the term "Principal" in this Agreement shall jointly be entitled to the benefit of the Contract and the Contract shall be read and construed accordingly.
6. This Agreement shall take effect according to its tenor notwithstanding any prior Agreement in conflict or at variance with it or any correspondence or documents relating to the subject matter of the Agreement which may have passed between the parties to the Agreement prior to its execution.

AS WITNESS HERETO the parties have executed this Agreement the day and year first above written.

SIGNED for and on behalf of THE PRINCIPAL

Name

.....

Signature

.....

Title

.....

Part 3 READ AND KEEP THIS PART

in the presence of

Name

.....

Signature

.....

Dated

.....

SIGNED for and on behalf of THE CONTRACTOR

Name

.....

Signature

.....

Title

.....

in the presence of

Name

.....

Signature

.....

Dated

.....

4 GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract are the Australian Standard AS 2124-1992: General Conditions of Contract.

4.1 Annexure to the Australian Standard General Conditions of Contract - Part A

This Annexure shall be issued as part of the RFT documents and is to be attached to the General Conditions of Contract and shall be read as part of the Contract.

The law applicable is that of the State or Territory of: (Clause 1)	WESTERN AUSTRALIA
Payment under the Contract shall be made at: (Clause 1)	NORTHAMPTON, WESTERN AUSTRALIA
The Principal: (Clause 2)	SHIRE OF NORTHAMPTON
The address of the Principal:	HAMPTON ROAD NORTHAMPTON WA 6535
The Superintendent: (Clause 2)	TO BE CONFIRMED
The address of the Superintendent:	TO BE CONFIRMED
Limits of accuracy applying to quantities for which the Principal accepted a rate or rates: (Clause 3.3 (b))	NO LIMITS
Bill of Quantities – the alternative applying: (Clause 4.1)	ALTERNATIVE ONE
The time for lodgement of the priced copy of the Bill of Quantities: (Clause 4.2)	AT TIME OF TENDER
Contractor shall provide security in the amount of: (Clause 5.2)	Nil
The Principal shall provide security in the amount of: (Clause 5.2)	Nil
The period of notice required of a party's intention to have recourse to retention money and/or convert security: (Clause 5.5)	5 DAYS

Part 4 READ AND KEEP THIS PART

The percentage to which the entitlement to security and retention money is reduced: (Clause 5.7)	50%
Interest on retention money and security – the alternative applying: (Clause 5.9)	ALTERNATIVE TWO
The number of copies to be supplied by the Principal: (Clause 8.3)	ONE
The number of copies to be supplied by the Contractor: (Clause 8.4)	ONE
The time within which the Superintendent must give a direction as to the suitability and return the Contractor's copies: (Clause 8.4)	14 DAYS
Work which cannot be Subcontracted without approval: (Clause 9.2)	ALL WORK
The percentage for profit and attendance: (Clause 11 (b))	NOT APPLICABLE
The amount or percentage for profit and attendance: (Clause 11 (c))	NOT APPLICABLE
Insurance of the Works – the alternative applying: (Clause 18)	ALTERNATIVE ONE
The assessment for insurance purposes of the costs of demolition and removal of debris: (Clause 18 (ii))	5% OF THE CONTRACT SUM
The assessment for insurance purposes of consultants' fees: (Clause 18 (iii))	5% OF THE CONTRACT SUM
The value of materials to be supplied by the Principal: (Clause 18 (iv))	NIL
The additional amount or percentage: (Clause 18 (v))	NOT APPLICABLE
Public Liability Insurance - the alternative applying: (Clause 19)	ALTERNATIVE ONE
The amount of Public Liability Insurance shall be not less than: (Clause 19)	\$20,000,000

Part 4 READ AND KEEP THIS PART

The time for giving possession of the Site: (Clause 27.1)	20 DAYS AFTER CONTRACT AWARD
The Date or period for Practical Completion: (Clause 35.2)	31 OCTOBER 2026
Liquidated Damages per day: (Clause 35.6)	\$2,500 PER DAY
Limit on Liquidated Damages: (Clause 35.7)	NO LIMIT
Bonus per day for early Practical Completion: (Clause 35.8)	NIL
Limit of Bonus: (Clause 35.8)	NOT APPLICABLE
Extra costs for Delay or Disruption: (Clause 36)	NIL
The Defects Liability Period: (Clause 37)	12 MONTHS
The Charge for overheads, profit, etc. for Daywork: (Clause 41 (f))	NIL
Times for Payment Claims:(Clause 42.1)	28TH DAY OF EACH MONTH, OR IF THE 28TH DAY FALLS ON A WEEKEND OR PUBLIC HOLIDAY THEN THE DAY PRIOR TO THE WEEKEND OR PUBLIC HOLIDAY BREAK.
Unfixed Plant and Materials for which payment claims may be made notwithstanding that they are not incorporated in the Works: (Clause 42.1(ii))	NIL

Part 4 READ AND KEEP THIS PART

Retention Money on: (Clause 42.3)	(A) WORK INCORPORATED IN THE WORKS AND ANY WORK OR ITEMS FOR WHICH A DIFFERENT AMOUNT OF RETENTION IS NOT PROVIDED, 10% OF THE VALUE UNTIL 10% OF THE CONTRACT SUM IS HELD; (B) ITEMS ON SITE BUT NOT YET INCORPORATED IN THE WORKS, 10%; (C) ITEMS OFF SITE BUT IN AUSTRALIA 10%; (D) ITEMS NOT IN AUSTRALIA 10%; (E) DISBURSEMENTS INCURRED BY THE CONTRACTOR FOR CUSTOMS DUTIES, FREIGHT, MARINE INSURANCE, PRIMAGE, LANDING AND TRANSPORT IN RESPECT OF THE WORK UNDER THE CONTRACT --- %.
Unfixed Plant or Materials – the alternative applying: (Clause 42.4)	ALTERNATIVE THREE
The rate of interest on overdue payments: (Clause 42.9)	CURRENT RESERVE BANK OVERDRAFT RATE + 1%
The delay in giving possession of the Site which shall be a substantial breach: (Clause 44.7)	3 MONTHS
The person to nominate an arbitrator: (Clause 47.3)	CHAIRMAN OF THE INSTITUTE OF ARBITRATORS AUSTRALIA, WA CHAPTER
Location of arbitration: (Clause 47.3)	PERTH, WESTERN AUSTRALIA

4.2 Annexure to the Australian Standard General Conditions of Contract - Part B

NOTE: This section is intended for easy reference to clauses that may have been deleted, amended or added to Australian Standard 2124-1992

1. The following Clauses have been deleted from the General Conditions in AS2124—1992:

Clause 4.4: *Refer Special Conditions of Contract Section SCC4*

2. The following Clauses have been amended and differ from the corresponding Clauses in AS2124—1992:

Clause 5.9, 42.1 and 46.1. *Refer Special Conditions of Contract Sections SCC17, SCC16 and SCC3 respectively.*

3. The following Clauses have been added to those of AS 2124—1992:

Refer Special Conditions of Contract Sections SCC1, SCC2, SCC4 to SCC15, SCC18 -19.

5 SPECIAL CONDITIONS OF CONTRACT

5.1 SCC1 Patent Rights & Royalties

The Contractor shall save harmless and indemnify the Principal from and against all claims and proceedings for or on account of infringement of any patent rights, design, trade mark or name or other protected rights in respect of any machine, plant, work, material or thing, system or method of using, fixing, working or arrangement used or fixed or supplied by the Contractor in connection with the execution of the Contract and from and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect thereof or in relation thereto.

5.2 SCC2 Rise and Fall in Costs

Unless otherwise stated in the Contract, the Contract shall not be subject to adjustment for rise and fall in costs.

5.3 SCC3 Notification of Claims (Cl. 46.1 AS 2124: 1992)

In the paragraph of clause 46.1 of the General Conditions of Contract, delete “28” and replace with “14”.

In the second paragraph of clause 46.1 of the General Conditions of Contract, delete “42” and replace with “21”.

5.4 SCC 4 Errors in Bills of Quantities (Clause 4.4 of AS2124 –1992)

Delete all of clause 4.4.

5.5 SCC 5 Pricing Schedule

The Contractor acknowledges that the Principal has entered the Contract reliant on the Contractor having prepared an accurate Pricing Schedule for the works required under the Contract.

The signing of the Instrument of Agreement by the Contractor is deemed to be an acknowledgment that the quantities detailed in the submitted Pricing Schedule (Section. 6.3.3 of the Tender Response) are correct and that no future claim will be made with respect to the accuracy of quantities.

This sub clause does not preclude the Contractor from making a claim under Clause 40.5 in the event that the scope is varied as directed by the Superintendent.

5.6 SCC 6 Pre-Conditions to Commencing Works

The Contractor shall not commence the Works until the Superintendent has notified the Contractor that the Principal has approved:

- the Insurances required by the Contract
- the Contractor's Construction/Works Program,
- the Contractor's Traffic Management Plan,
- the Contractor's Safety Plan,
- the Contractor's Environmental Plan, and
- the Contractor's Project Quality and Inspection Test Plans.

This approval is conditional on the Contractor complying with any subsequent instructions from the Superintendent to amend the plans, within a time limit specified by the Superintendent.

The initial submission of each of the above documents shall be no later than 14 calendar days prior to taking possession of the site.

5.7 SCC 7 Quality System

Notwithstanding any statements to the contrary in the Contractor's Quality Manual or Quality Plan, no part of the Quality System shall be used to pre-empt, preclude or otherwise negate either technical or any other requirements of the Contract Documents.

Quality System Procedures shall be used as an aid to achieve conformance with the Contract Document, and documenting such conformance, and in no way shall they relieve the Contractor of his responsibility to comply with the Contract Documents.

5.8 SCC 8 Access to Work

The Contractor shall at all reasonable times give to the Principal and to any other persons authorised in writing by the Principal access to the work under the Contract and should provide every reasonable facility necessary for the supervision, examination and testing of any work or materials for the Contract, including the provision of surveillance and audits of the Contractor's Quality Plan and Safety Plan (where applicable), at any place where any such work is being or is to be carried out or materials are prepared.

5.9 SCC 9 Industrial Matters

The Contractor is responsible for the conduct of all proceedings, conferences, negotiations and dealings with unions and union representatives, regarding industrial matters arising in relation to the performance of the Works but the Contractor shall keep the Principal's Representative fully informed of all such matters and shall not commence negotiations or make any offer of settlement or finalise an arrangement with a union without prior consultation with and having the consent of the Principal's Representative.

The Contractor shall observe the requirements of all relevant industrial awards and shall immediately notify the Superintendent if a strike or any other form of industrial unrest occurs and provide full details if requested.

5.10 SCC10 Goods and Services Tax (GST)

5.10.1 SCC10.1 GST Exclusive Amounts

Except where specified, all amounts in this Contract are GST exclusive and subject to this clause.

5.10.2 SCC10.2 Payment in Respect of Contractor's GST Liability

- If this Contract relates to work for which the Principal accepted a lump sum, the Principal's maximum liability to pay or reimburse the Contractor under this clause for GST (subject to any Variations approved in accordance with this Contract) will be limited to the amount stated for GST in the price schedule.
- If this Contract relates to work for which the Principal accepted rates, the Principal's maximum liability to pay or reimburse the Contractor under this clause for GST (subject to any Variations approved in accordance with this Contract) will be limited to 10% of the sum ascertained by multiplying the measured quantity of each section or item of work actually carried out under the Contract by the rate accepted by the Principal for the section or item.
- In addition to any other consideration or payment obligation of the Principal of a Supply in connection with this Contract, the Principal shall pay to the Contractor or reimburse the Contractor for any GST the Contractor shall pay:
 - on any Supply made by the Contractor in connection with this Contract; and
 - in relation to any aspect of this Contract.
- Notwithstanding any other provision of this Contract, the Contractor will not be entitled to recover from the Principal any amount in respect of GST relating to work

under the Contract where the costs of that work are to be borne by the Contractor for any reason.

5.10.3 SCC10.3 Payment in Respect of Principal's GST Liability

In addition to any other consideration or payment obligation of the Contractor of a Supply in connection with this Contract, the Contractor shall pay to the Principal or reimburse the Principal for any GST the Principal shall pay:

- on any Supply made by the Principal in connection with this Contract; and
- in relation to any aspect of this Contract.

5.10.4 SCC 10.4 Time for Payment - By the Principal

The Principal shall pay or reimburse the Contractor for GST at the same time as the payment obligation to which the GST relates, provided that the Contractor has first provided a Tax Invoice in respect of that GST.

Notwithstanding any other provision of this Contract, the Contractor will not be entitled to recover from the Principal any amount in respect of GST the Contractor has paid or is liable to pay in relation to or in connection with any outgoing, expense or cost paid or payable by the Contractor, if the Contractor is entitled to receive a credit for that GST.

5.10.5 SCC 10.5 Time for Payment - By the Contractor

The Contractor shall pay or reimburse the Principal for GST at the earlier of the time of the payment obligation to which the GST related, or upon the Principal providing a Tax Invoice in respect of that GST.

Notwithstanding any other provision of this Contract, the Principal will not be entitled to recover from the Contractor any amount in respect of GST the Principal has paid or is liable to pay in relation to or in connection with any outgoing, expense or cost paid or payable by the Principal, if the Principal is entitled to receive a credit for that GST.

5.10.6 SCC 10.6 Tax Savings

The parties acknowledge that it is not the intent of this Contract that the Contractor receives windfall pricing benefits that might otherwise accrue directly from taxes, duties or statutory charges in respect of its input costs that exist at the time of entering into this Contract and are varied or eliminated during the currency of the Contract. The Contractor shall, therefore, to the extent required of the Contractor under section 75AU of the Trade Practices Act 1974 and having regard to any guidelines issued pursuant to section 75AV of that Act, pass on to the Principal any reductions in cost.

5.11 SCC 11 Warranties by the Contractor

The Contractor warrants that:

- The Contractor, its Subcontractors and their respective employees, have the requisite expertise, applicable professional skills and capabilities to carry out the Works and will continue to have them during the term of the Contract.
- The Contractor has familiarised itself with local conditions and all applicable legislative requirements.
- The Contractor's Subcontractors and their respective employees will not enter the Site without having first familiarised themselves to the extent necessary with local conditions and legislative requirements.
- The Contractor has examined all information relevant to risks, contingencies and circumstances having an effect on the Pricing Schedule and obtainable by making reasonable inquiries.
- The Contractor has inspected the Site and its surroundings.
- The Contractor will not do or permit anything that might damage the name or reputation of the Principal or reasonably invite adverse public criticism or result in the Principal being the subject of any official investigation.

5.12 SCC 12 Hours of Operation

The Contractor shall as a normal procedure confine its operation to daylight hours between the hours of 6:30 am and 5:30 pm Monday to Sunday.

The Superintendent may consider a request by the Contractor to vary its hours of operation, which approval will not be unreasonably withheld – subject to local resident approval.

Notwithstanding, the Contractor shall not work outside of the hours prescribed above without the prior written approval of the Superintendent.

5.13 SCC 13 Induction

It is a fundamental requirement of this Contract that the Contractor and all its employees and sub-contractors are inducted under the Contractor's Induction policy prior to commencing work on site.

5.14 SCC 14 Evidence of Licences

The Contractor shall provide to the Superintendent evidence of all licences and permits required to perform the Contract Works, prior to commencing any operation for which such licences and permits are relevant.

5.15 SCC 15 Site Supervision

The Contractor shall ensure that the competent and experienced site supervisor nominated in the tender, is on site full-time for the duration of the Contract. Supervisory staff may not be substituted or removed without the prior approval of the Principal.

5.16 SCC 16 Payments (Cl. 42.1 of AS2124: 1992)

After the word "payment" on the third line of the first sentence of clause 42.1 of the General Conditions of Contract, add the words "and a tax invoice"

In the first sentence of the fourth paragraph of clause 42.1 of the General Conditions of Contract, delete "28 days after receipt by the Superintendent of a claim for payment or within 14 days of issue by the Superintendent of the Superintendent's payment certificate, whichever is the earlier" and replace with "20 days after the end of the month in which the Superintendent receives a tax invoice in accordance with the first paragraph of clause 42.1, and subject to the contractor providing a credit note if the value of the tax invoice is higher than the amount subsequently certified by the Superintendent."

5.17 SCC 17 Retention (Cl. 5.9 of AS 2124:1992)

The Principal requires the Contractor to lodge a bank guarantee; retention will not be accepted.

5.18 SCC 18 Staging of the Basecourse and Bitumen Sealing

The work must be constructed in a staged manner, working from one end of the road to the other; no discontinuous work areas are permitted.

Additionally, there is a requirement to stage the work to ensure that the basecourse and sealing are suitably managed, based on the following conditions:

- The maximum length of a completed basecourse section, on one side of the road (either the LHS or RHS), is 2km. A completed section of basecourse is defined as mixed, compacted, and trimmed.
- The basecourse reconstruction must be staged such that once a 2km section on one side of the road has been completed, the corresponding 2km section on the opposite side of the road needs to be completed.

- The maximum length of basecourse that can be completed before it must be sealed is 4km (2km LHS + 2km RHS).
- Any basecourse section must be sealed within 9 days after the mixing and compaction process has started (providing that the work achieves the required specifications).

5.19 SCC 19 Appendices

The specifications, policies, procedures, practices, plans, forms, reports and anything else included or referred to in the attached appendices are applicable to the Contract and the Contractor shall comply with all requirements contained or referred to in the appendices.

6 TENDERER'S OFFER

6.1 Form of Tender

The Chief Executive Officer

Shire of Northampton

Hampton Street, Northampton WA 6535

I/We (Registered Entity Name): _____

(BLOCK LETTERS)

of: _____

(REGISTERED STREET ADDRESS)

ABN _____ ACN (if any) _____

Telephone No: _____ Facsimile No: _____

E-mail: _____

In response to RFT 15-2026 HORROCKS RD WIDENING.

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 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 per the submitted pricing schedule submitted with this Tender.

The tendered consideration is AUD \$ _____ excluding GST

Dated this _____ day of _____ 2026

Signature of authorised signatory of Tenderer: _____

Name of authorised signatory (BLOCK LETTERS): _____

Position: _____

Telephone Number: _____

Authorised signatory Postal address: _____

Email Address: _____

Part 6 COMPLETE AND RETURN THIS PART

6.2 Compliance Criteria

Please select with a “Yes” or “No” whether you have complied with the following compliance criteria.

Description of Compliance Criteria	Yes	No
i) Complete Form of Tender	☐	☐
ii) Complete Formal Offer - Schedule 1	☐	☐
iii) Complete Conformity of Tenders – Schedule 2	☐	☐
iv) Complete Pricing Schedule	☐	☐
v) Compliance with Occupational Safety & Health Requirements	☐	☐
vi) Risk Assessment Respondents must address the following information in an attachment and label it “Risk Assessment”.	Tick if Attached ☐	
- Provide an outline of organisation structure inclusive of any branches and number of personnel.	☐	☐
- Attach current ASIC company extracts search including latest annual return	☐	☐
- Provide the organisation’s Directors/Company Owners and any other positions held with other organisations.	☐	☐
- Provide a summary of how many years your organisation has been in business.	☐	☐
- Are you acting as an agent for another party? If Yes, attach details (including name and address) of your Principal.	☐	☐

Part 6 COMPLETE AND RETURN THIS PART

- Are you acting as a trustee of a trust? If Yes, give the name of the trust and include a copy of the trust deed (and any related documents); and if there is no trust deed, provide the names and addresses of beneficiaries. - 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.	☐	☐
vii) Financial Position In order to demonstrate your financial ability to undertake this contract, in an attachment labelled “Financial Position” respond to the questions below including a profit and loss statement and latest financial return (<i>OR a statement from your accountant attesting to your financial viability</i>) for you and each of the other proposed contracting entities, together with a list of financial referees from your bank and/or accountant.	<i>Tick if Attached</i> ☐	
- Does the Tenderer have the ability to pay all debts in full as and when they fall due? (If no, please provide details) - Does the Tenderer have any current litigation, claim or judgement as a result of which you may be liable for \$50,000 or more? (If yes, please provide details) - Will the Tenderer cooperate with an independent financial assessor during the conduct of financial assessments (if required)? (If no, please outline reasons why)	☐ ☐ ☐	☐ ☐ ☐

Part 6 COMPLETE AND RETURN THIS PART

viii) Conflict of Interest Will any actual or potential conflict of interest in the performance of the Tenderers obligations under the Contract exist if awarded the Contract, or are any such conflicts of interest likely to arise during the Contract? If yes, please provide details.	<i>Information Supplied</i> Yes / No ☐ ☐ <i>Is there a Conflict of Interest?</i> Yes / No ☐ ☐	
ix) Insurance Does the Tenderer maintain the minimum insurance requirements of this Request? If Yes, provide evidence of the Tenderers 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 7 working days of acceptance. Minimum insurance cover: ▪ Contract Works Insurance ▪ Public Liability ▪ Workers Compensation ▪ Vehicles	Yes ☐	No ☐
x) Critical Assumptions Tenderers are to specify any assumptions they have made that are critical to the Tender, including clarifications and assumptions relating to	<i>Information Supplied</i>	

pricing. Tenderers should attach these assumptions in an attachment labelled <u>“Critical Assumptions”</u>. Tenderers are advised that any tender submission that is made subject to critical assumptions that modify/change/alter any of the following: - General Conditions of Contract - Special Conditions of Contract - Contract Specifications and/or Drawings will be considered an Alternative / Non-Conforming Tender, regardless of whether it is marked Alternative Tender or not. Alternative / Non-conforming Tenders that have been submitted without a Conforming Tender that fully complies with all the requirements of the RFT will be considered as a Non-Conforming tender, even if the tenderer has marked otherwise in this table.	Yes ☐	No ☐
---	--	---

6.3 Selection Criteria

6.3.1 Qualitative Criteria (65%)

Tenderers are required to address the following qualitative criteria and provide details in the relevant schedules. Any item requested in the schedules below that is not specifically addressed by the tenderer may affect the tenderer's score.

The weighting for each individual Qualitative item combines to total the overall 65% Qualitative Criteria.

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

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

Part 6 COMPLETE AND RETURN THIS PART

A. RELEVANT EXPERIENCE Describe your experience in completing/supplying similar services by providing the information requested below in an attachment labelled “Relevant Experience” .		Weighting < 20% > Tick if attached
	- Details of similar work/services performed	☐
	- The scope of your company’s involvement and outcomes achieved	☐
	- Whether these services were delivered on time and within budget, and if not, why not?	☐
	- A minimum of two (2) referees from previous similar work	☐
B. RESPONDENT’S RESOURCES Outline your ability to supply and sustain the tendered/contracted services by providing the information requested below in an attachment labelled “Respondent’s Resources” .		Weighting < 10% > Tick if attached
	- The provision of qualified personnel, plant, equipment, specialised subcontractors and materials (as required)	☐
	- Contingency measures to address interruption of service delivery, including personnel, plant, equipment, specialised subcontractors and material supplies (as required)	☐
C. KEY PERSONNEL SKILLS Detail the key personnel (Project Manager, Site Supervisor, specialised subcontractors) who will be allocated to provide this service by providing the information requested below in an attachment labelled "Key Personnel" .		Weighting < 15% > Tick if attached
	- Their proposed role in the delivery of the contract	☐
	- Their current curriculum vitae or resume	☐

Part 6 COMPLETE AND RETURN THIS PART

	- Membership to any professional or business association	☐
	- Qualifications and experience in delivering services of the same or similar nature.	☐
D. DEMONSTRATED UNDERSTANDING Detail the process/methodology intended to deliver/achieve the specifications/scope of work by providing the information requested below in an attachment labelled “ Demonstrated Understanding ”.		Weighting < 20% > Tick if attached
	- A service delivery/project schedule or timeline detailing staging of works and how the contractor will meet the Principal’s required work timing	☐
	- The process for the delivery of the services including a demonstrated understanding of the scope of work and the way in which the contractor will ensure that the proposed work methodology considers site-specific factors	☐

6.3.2 Price Criteria (35%)

1. **This is a FIXED LUMP SUM Contract.** The value of the Fixed Price Lump Sum is not inclusive of the Provisional Items or Provisional Quantities.
2. The following schedules will be utilised in relation to the assessment of progress claims and the value of any variations.
3. The Contract does not include provisions for Rise & Fall adjustments. The Tenderer will need to make their own assessment of any possible effects of rise and fall in prices on their submission.
4. **The Tenderer shall determine the form of the final submission.**
5. **The Tenderer must prepare their own Pricing Schedule (s) pursuant to their own investigations as part of their submission.**
6. The responsibility for the accuracy of the completed Pricing Schedule (s) submitted by the Tenderer with their tendered submission rests solely with the Tenderer. The Tenderer's completed Pricing Schedule (s) will form part of the Contract to the extent that it will be utilised in relation to the assessment of progress claims and the value of any approved variations.
7. In this Schedule the sub-headings and item descriptions identify the work covered by the respective items, but the exact nature and extent of the work to be performed is ascertained by reference to the Drawings, Specifications and Annexures, the General Conditions of Contract and the Special Conditions of Contract.
8. The rates and prices entered in this Schedule shall be deemed to be the full inclusive value of the work covered by the respective items, to meet the obligations of the Tenderer under the Contract. The sum of the tendered prices shall equal the Tendered Fixed Lump Sum. Tenderers shall submit a Conforming Tender fully in accordance with the RFT Documents.
9. While it is the Principal's intention to complete all the works described in this RFT, the Principal reserves the right to vary the scope of the work prior to award of the Contract, to satisfy the Principal's requirement not to exceed the target contract expenditure.
10. The Provisional Items and/or Quantities cover work that may or may not be required. These items and/or quantities will only be paid to the Contractor should these works actually be directed in writing by the Superintendent. The actual quantities associated with the provision items and/or quantities may be more or less than the amounts indicated, and, in some instances, the actual quantities may be 0.
11. **The rates tendered by Tenderers for Provisional Items and/or Quantities shall include for all additional preliminaries and overheads associated with any and all Provisional Items, e.g. additional mob / demob, accommodation, insurances, etc.**

6.3.3 Price Schedule

HORROCKS RD WIDENING SLK 0 – 4.70					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.0	PRELIMINARIES				
1.01	Allow for all costs related to programs and testing	Item	1		
1.02	Allow for all costs related to survey information and setting out of the works	Item	1		
1.03	Allow for all costs related to the contractor's accommodation and living facilities	Item	1		
1.04	Allow for all costs related to supervision of the work and the contractor's site facilities	Item	1		
1.05	Allow for all incidental fees and charges related to the works	Item	1		
1.06	Allow for all costs related to traffic management as required under the contract	Item	1		
1.07	Allow for all insurances as required under the contract	Item	1		
1.08	Allow for all costs related to environmental protection as required under the contract	Item	1		
1.09	Allow for all costs related to the protection of public and private property	Item	1		
1.10	Allow for all costs related to the provision of access for others	Item	1		
1.11	Allow for all costs related to OH&S matters	Item	1		
1.12	Allow for all costs related to mobilisation and demobilisation	Item	1		
1.13	<i>PROV ITEM: Prepare and submit the seal design for approval</i>	<i>Item</i>	<i>1</i>		<i>RATE ONLY</i>
1.14	<i>PROV ITEM: Prepare and submit asphalt mix design for approval</i>	<i>Item</i>	<i>1</i>		<i>RATE ONLY</i>
Subtotal - PRELIMINARIES					

Part 6 COMPLETE AND RETURN THIS PART

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2.0	PROV ITEM: TREATMENT OPTION A – SPRAY SEAL WIDENING				
2.1	EARTHWORKS				
2.1.1	Prepare the existing unsealed shoulders by removing minor vegetation and any unsuitable material.				
	a) LHS	m	4,580		RATE ONLY
	b) RHS	m	4,580		RATE ONLY
2.1.2	Vegetation clearing to the extent of the widened road formation (backslope)				
	a) LHS	m	4,580		RATE ONLY
	b) RHS	m	4,580		RATE ONLY
SUBTOTAL – EARTHWORKS				RATE ONLY	
2.2	PAVEMENT WIDENING				
2.2.1	Top up existing unsealed shoulder with imported material (min. 100mm loose) to provide for a min. 1m wide unsealed shoulder measured from the edge of the existing retained seal, mix the topped up material and existing unsealed shoulder pavement material with a stabiliser to a max. depth of 150mm, compact and trim to suit existing road cross-section (Total length = 9.16km) Refer typical design cross-section and design crossfalls				
	a) LHS	m	4,580		RATE ONLY
	b) RHS	m	4,580		RATE ONLY
SUBTOTAL – PAVEMENT WIDENING				RATE ONLY	
2.3	DRAINAGE				
2.3.1	Tie in new widening with existing table drains, including reshaping existing table drains, shifting alignment of table drains and construction of new table drains as necessary				
	a) LHS	m	4,580		RATE ONLY
	b) RHS	m	4,580		RATE ONLY
SUBTOTAL – DRAINAGE				RATE ONLY	
2.4	SURFACING				

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2.4.1	14/10mm double double seal to provide a total seal width of 7.4m (comprising the new widened surfacing and the retained existing surfacing). New surfacing to overlap existing retained surfacing by min. 100mm. Width of retained surfacing varies between approx. 7 – 7.4m.				
	a) LHS	m	4,580		RATE ONLY
	b) RHS	m	4,580		RATE ONLY
2.4.2	PROV ITEM: BAR Variation	L	2,000		RATE ONLY
SUBTOTAL – SURFACING				RATE ONLY	
SUBTOTAL – TREATMENT OPTION A				RATE ONLY	
3.0	PROV ITEM: TREATMENT OPTION B – ASPHALT EDGING				
3.1	PREPARATION AND ASPHALT EDGING				
3.1.1	Clearing and pruning of roadside vegetation to the extent of the backslope of the widened road formation				
	a) LHS	m	4,580		RATE ONLY
	b) RHS	m	4,580		RATE ONLY
3.1.2	Milling out of the existing unsealed shoulder (where required) to allow for a 30mm asphalt surface and preparation of the milled surface prior to surfacing.				
	a) LHS	m	4,580		RATE ONLY
	b) RHS	m	4,580		RATE ONLY
3.1.3	Supply and spraying of CRS60 emulsion and 7mm aggregate (width varies). Total width of retained surfacing and new asphalt surfacing to be 7.4m.				
	a) LHS	m	4,580		RATE ONLY
	b) RHS	m	4,580		RATE ONLY
3.1.4	Supply and laying of 10mm dense graded asphalt to provide for a nominal 30mm thick asphalt surface. Width of asphalt surfacing varies between approx. 0.1 – 0.3m each side. The total surface width shall be 7.4m comprising the asphalt edging and the existing retained surfacing.				
	a) LHS	m	4,580		RATE ONLY
	b) RHS	m	4,580		RATE ONLY

Part 6 COMPLETE AND RETURN THIS PART

3.1.5	Allow all work to ensure that the edge drop off from the newly constructed asphalt edging to the unsealed shoulder is <20mm.	Item	1		RATE ONLY
SUBTOTAL – PREPARATION AND ASPHALT EDGING				RATE ONLY	
SUBTOTAL – TREATMENT OPTION B				RATE ONLY	
4.0	SIGNAGE & MISCELLANEOUS				
4.1	SIGNAGE				
4.1.1	Install 150mm wide edge line at 3.6m offset from the centre line				
	c) LHS	m	4,580		
	d) RHS	m	4,580		
4.1.2	Install 150mm wide white audio-tactile ribs in accordance with Main Roads Dwg No 201131-0040				
	a) LHS	m	4,580		
	b) RHS	m	4,580		
	c) Centreline	m	4,580		
4.1.3	Temporarily remove and store in a secure location the existing signage to facilitate widening and then reinstall once the widening work is complete	Item	1		
4.1.4	Temporarily remove and store in a secure location the existing guide posts to facilitate widening and then reinstall once widening work is complete	Item	1		
4.2	MISCELLANEOUS				
4.2.1	Remove all debris, tidy up site to Superintendent's satisfaction	Item	1		
SUB-TOTAL – SIGNAGE & MISCELLANEOUS					
TOTAL TENDERED PRICE (ex GST)					

Part 7 COMPLETE AND RETURN THIS PART

7 SCHEDULES

7.1 Schedule 1 – Formal Offer

RFT NO.	RFT 15-2026	PROJECT:	HORROCKS RD WIDENING
Tenderer:			
<i>(full trading name)</i>			
Registered Office Address		Business Address	
Telephone		Facsimile	
Email			

LEGAL STATUS

All Tenderers are required to complete the following table:

Legal Structure	Name	Australian Company Number (ACN)	Australian Business Number (ABN)
Company			
Trusts			
Individual			
Partnership			

The Tenderer named above, hereby offers to provide Goods, Works and/or Services in accordance with:

- (a) Conditions of Tendering
- (b) Conditions of Contract

Part 7 COMPLETE AND RETURN THIS PART

(c) The Specification

(d) Any addenda to the above

(e) This Tender Form including all its schedules relating to the above Contract.

The Tenderer also acknowledges that if it is the successful Tenderer, the documents listed above shall form part of the contract and agrees to be bound by the contract conditions.

AMENDMENTS TO TENDER DOCUMENTS (IF ANY)

Tenderer to sign and return any amendments (addenda) issued during the tender period in confirmation of their receipt.

Tenderer confirms amendments have been signed and returned:

List Addenda No's received:

Signature:

Executed by Authorised Officer of Tenderer who has delegated authority to enter into

Part 7 COMPLETE AND RETURN THIS PART

a contract:

Signature:

.....

Name and Title:

Date:

.....

Signature of

Witness:

.....

Name of

Witness:

Date:

.....

RESPONDENT'S CONTACT PERSON FOR ENQUIRIES ABOUT THIS TENDER

Name:

.....

Position:

.....

Address:

.....

.....

Telephone:

.....

Email:

.....

7.2 Schedule 2 – Statement of Conformity

The Tenderer is to signify here whether or not its Tender conforms in all respects to the requirements of the RFT Documents by indicating below:

Does your Tender conform?	☐ YES	☐ NO
---------------------------	-------------------------------------	------------------------------------

If the Tender does not conform to all of the requirements of the RFT Documents, the Tenderer must list below all areas of non-conformity and the reasons therefore:

.....

.....

.....

.....

.....

.....

.....

.....

.....

7.3 Schedule 3 – Local Preference

Should the Tenderer wish to be considered under the Shire of Northampton's Regional Price Preference Policy then the Tenderer must provide details below of why the Tenderer is eligible under the Policy.

Is the Tenderer eligible for local preference under the Shire's Local Preference Policy?	☐ YES	☐ NO
If yes, please explain why below:		

7.4 Schedule 4 – Referees

Provide contact details of referees who can substantiate the Tenderer's capabilities in undertaking the works required under the contract based on past experiences.

FIRST REFEREE

Company Name:

.....

Address:

.....

Contact Person:

.....

Telephone:

Email

.....

SECOND REFEREE

Company Name:

.....

Address:

.....

Contact Person:

.....

Telephone:

Email

.....

THIRD REFEREE

Company Name:

.....

Address:

.....

Contact Person:

.....

Telephone:

Email

.....

7.5 Schedule 5 – Relevant Past Experience

Please provide details of previous projects involving the construction of similar works (sealed road widening) 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					

7.6 Schedule 6 – Current Project Commitments

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

Part 7**COMPLETE AND RETURN THIS PART****7.7 Schedule 7 – 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)

7.8 Schedule 8 – Nominated Subcontractors

Note: Written approval of all subcontractors by the Superintendent 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 – WORKS SPECIFICATION

All as described in the pricing schedule and RFT documentation.

A1.1 Applicable Main Roads Specifications and Standards

The standard general requirements of the following MRWA Specifications and documents will govern the performance of this Contract. Specific requirements are detailed within this specification.

A copy of these specifications is available via the Main Roads WA website (http://www.mainroads.wa.gov.au/)	
Series Number	Series Title & Main Parts
100-series <i>These Specifications are combined into one document, but the part numbers remain.</i>	GENERAL MANAGEMENT REQUIREMENTS 101 Description of Works 102 Survey Information 103 Site Facilities 104 Entry to Land 106 Utilities & Services 107 Contract Specific Requirements
200-series	MANAGEMENT REQUIREMENTS 201 Quality System (incl Annexure 201A-E as detailed) 202 Traffic Control (incl Annexure 202A-F as detailed) 203 Occupational Safety & Health (incl Annexure 203A-F as detailed)
300-series	EARTHWORKS 302 Earthworks 303 Material and Water Sources
400-series	DRAINAGE 402 Surface Drains and Levees 406 Rock Protection

500-series	PAVEMENT & SURFACING 501 Pavements 503 Bituminous Surfacing 511 Materials for Bituminous Treatments
600-series	TRAFFIC FACILITIES 602 Guide Posts 604 Pavement Marking

A1.2 Annexures to the Main Roads Specifications

The following annexures are referred to in the specifications listed in Section A1.1.

Annexure 101A	Description of Works	
Annexure 101B	Separable Portions	Not Used
Annexure 101C	Site Access	Not Used
Annexure 101D	Works by Others	Not Used
Annexure 101E	Principal Supplied Manufactured Materials	
Annexure 101F	Project Work Signs	Not Used
Annexure 101G	Project Work Signs – Acceptable Sign Layout Standards	Not Used
Annexure 102A	Road Reference Marking Summary Sheet	Not Used
Annexure 103A	Contractor's Site Facilities	
Annexure 103B	Superintendent's Office	Not Used
Annexure 103C	Superintendent's Accommodation	Not Used
Annexure 103D	Superintendent's Representatives	
Annexure 106A	Relocation / Alteration of Services (By Contractor)	Not Used

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Annexure 106B	Relocation / Alteration of Services (By Principal)	Not Used
Annexure 201A	Testing Requirements	
Annexure 201B	Identification and Traceability	
Annexure 201C	Monitoring and Measurement of Processes	
Annexure 201D	Validation of Processes for Production and Service Provision	Not Used
Annexure 201E	Requirements for Selected Critical Subcontracts	Not Used
Annexure 201F	Calibration of Nuclear Moisture/Density Meters	Not Used
Annexure 302A	Summary of Earthworks Quantities	Not Used
Annexure 302B	Imported Material for Embankment Inclusive of Subgrade	Not Used
Annexure 302C	Rock in Table Drain	Not Used
Annexure 303A	Principal's Material Sources	Refer to Annexure 101E
Annexure 303B	Construction Pit Management Plan Template	Not Used
Annexure 303C	Principal's Pit Management Plan Requirements	Not Used
Annexure 303D	Principal's Water Abstraction Locations	Not Used
Annexure 303E	Principal's Water Management Requirements	Not Used
Annexure 406A	Supply of Rock by Principal	Not Used
Annexure 501A	Construction Requirements	
Annexure 501B	Cementitious Materials	Not Used
Annexure 501C	Crushed Recycled Concrete Subbase	Not Used

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Annexure 501D	Regional Gravel Specifications	Not Used
Annexure 501E	Regional Gravel Specifications	Not Used
Annexure 501F	Regional Gravel Specifications	Not Used
Annexure 501G	Regional Gravel Specifications	Not Used
Annexure 501H	Regional Gravel Specifications	Not Used
Annexure 501I	Regional Gravel Specifications	Not Used
Annexure 503A	Schedule of Works	Not Used
Annexure 503B	Cover Materials – Supplied by the Principal	Not Used
Annexure 503C	Responsibility for Seal Design	
Annexure 503D	Record Forms	Not Used
Annexure 504A	Schedule of Works	Not Used
Annexure 504B	Asphalt Details	
Annexure 504C	Cold Mix Asphalt	Not Used
Annexure 602A	Guide Post Schedule	Not Used
Annexure 602C	Checklist for Flexible Guide Post Approval Submission	Not Used
Annexure 604A	Hold Points	
Annexure 604C	Road Marking Paint and Glass Bead Application Rates	
Annexure 604D	Standard Pavement Marking Drawings	Not Used

A1.2.1 Annexure 101A Description of Works

Refer to the scope of work details in Section 1.5.

A1.2.2 Annexure 101E Principal Supplied Manufactured Materials

The Principal is responsible for the supply of all imported materials required for the work free of charge to the Contractor.

The Principal will supply and deliver to the Works granular gravel material which the Contractor can use for all embankment construction and pavement construction work. The materials will be stockpiled by the Principal at a location within 20km of the work area.

The Contractor is responsible for loading and transporting the materials from the stockpiled location to the work area.

Access tracks to material stockpiles shall be maintained in accordance with Specification 303 PITS AND QUARRIES.

A1.2.3 Annexure 103A Contractor's Site Facilities

The Contractor shall be responsible for all site establishment.

Location of site facilities to be approved by the Superintendent prior to moving. The Contractor is not required to supply the Superintendent with a separate site office or accommodation facilities.

A1.2.4 Annexure 103D Superintendent's Representative

The Superintendent for this contract will be advised to the successful Contractor post award by the Principal.

A1.2.5 Annexure 201A Testing

A summary of the main testing requirements is shown in the table below.

PRODUCT / PROCESS	QUALITY VERIFICATION REQUIREMENT	MINIMUM TESTING FREQUENCY
Basecourse	Compaction:	
	Dry Density Ratio	9 per lot
	Particle Size Distribution	3 per lot
	Construction Moisture Content	9 per lot
	Optimum Moisture Content	3 per lot

PRODUCT / PROCESS	QUALITY VERIFICATION REQUIREMENT	MINIMUM TESTING FREQUENCY
Asphalt	FOR CONTROL OF COMPACTION: Percent Marshall Density	6
	In-situ Air Void content	6

A1.2.6 Annexure 501A Construction Requirements

Pavement Layer	Min. Characteristic Dry Density Ratio
Basecourse	96%

Pavement Layer	Max. Dryback Characteristic Moisture Content as a proportion of Optimum Moisture Content
Basecourse	80%

A1.2.7 Annexure 503C Seal Design and Application Details

The table below outlines the design responsibility for the required seals.

Seal Type	Location	Design Responsibility
All seal layers	All Works	Contractor

The table below outlines the nominal binder composition and application rates (for tender purposes only).

Surface Type	Class 170 Bitumen	Medium Curing Cutting Oil	Binder Application Rate (BAR) @ 15°C (L/m ²)
Seal pavement reconstruction/widening (approx. 1.2m wide first coat, 1.3m wide second coat each side)			

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First coat seal – 14mm aggregate	98	2	1.5
Second coat seal – 10mm aggregate	100	-	1.6

The table below outlines the nominal aggregate type and spread rate (for tender purposes only).

Surface Type	Cover Material and Size (mm)	Aggregate Spread Rate (nominal) (m2/m3)
First coat seal – 14mm aggregate	14	100-120
Second coat seal – 10mm aggregate	10	140-160

A1.2.8 Annexure 503C Seal Design and Application Details

The table below outlines the design responsibility for the required seals.

Seal Type	Location	Design Responsibility
Primerseal	All Works	Contractor

The table below outlines the nominal binder composition and application rates (for tender purposes only).

Surface Type	Class 170 Bitumen	Medium Curing Cutting Oil	Slow Curing Cutting Oil	Binder Application Rate (BAR) @ 15°C (L/m2)
Emulsion Primerseal (under asphalt)	60	-	-	0.95

The table below outlines the nominal aggregate type and spread rate (for tender purposes only).

Surface Type	Cover Material and Size (mm)	Aggregate Spread Rate (nominal) (m2/m3)
Emulsion Primerseal (under asphalt)	7	130

A1.2.9 Annexure 504B Asphalt Details

The table below provides the Marshall properties for the nominated Dense Graded Asphalt (75 blow compaction) which will be used as the basis of the mix assessment.

Parameter	Min	Max
Marshall Stability	8.0kN	
Marshall Flow	2.00mm	4.00mm
Air Voids (WA 733.1):		
nominal 10mm	4.0%	7.0%
Voids in Mineral Aggregate:		
nominal 10mm	15.0%	

Australian Standard (AS 1152) Sieve mm	Nominal 10mm Granite (Percentage Passing)
26.50	
19.00	
13.20	100
9.50	95 - 100
6.70	78 - 88
4.75	63 - 73
2.36	40 - 48

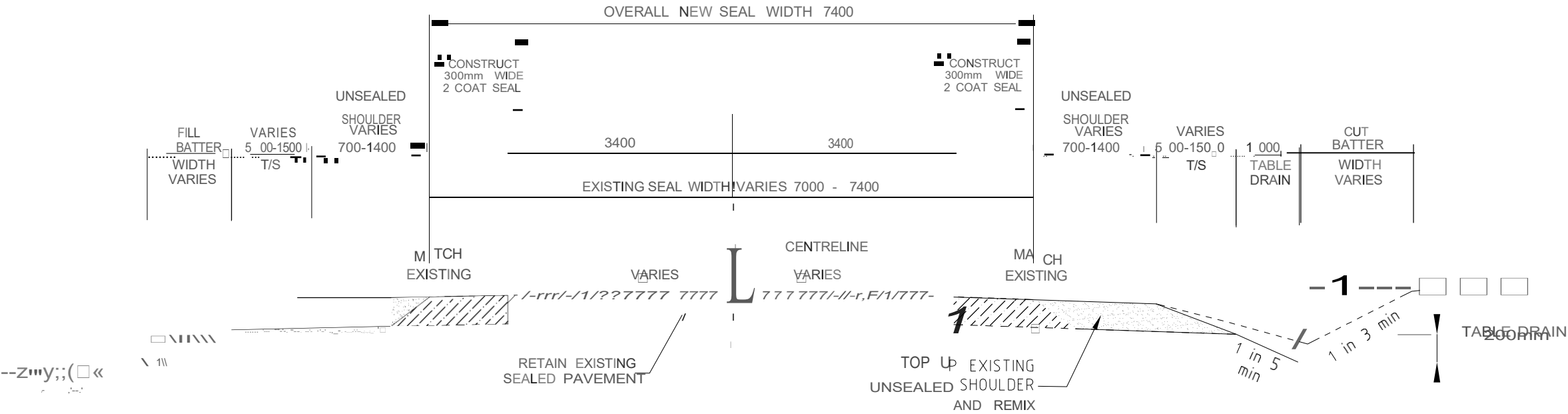
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1.18	25 - 32
0.600	18 - 24
0.300	12 - 17
0.150	8 - 12
0.075	3 - 5
Binder Content (by percentage mass of whole mixture)	5.4% ± 0.3% (Class 170 Bitumen)
Hydrated Lime (by percentage mass of total aggregate)	1.5%

The Contractor is required to detail a specific mix design for the nominated asphalt treatment.

Appendix 2 – Typical Section Drawing (Treatment Option A only)

- NOTES
- 1. ALL DIMENSIONS ARE IN mm
 - 2. AFTER SEALING EDGE LINE AND CENTRELINE SHALL BE INSTALLED AS PER MAIN ROADS DWG NO 201131-0040.



TYPICAL SECTION TOP UP DETAIL

NOT TO SCALE

ISSUED FOR TENDER		25/08/26		GREENFIELD TECHNICAL SERVICES		SHIRE OF NORTHAMPTON		HORROCKS RD WIDENING REGIONAL ROAD SAFETY PROGRAM		FILE NUMBER	
DESCRIPTION		APPROVED & DATE		8/81 Forrest St , Geraldton WA 6530 Ph - 9921 5547		199 Hampton Rd Northampton WA 6535		TYPICAL SECTION DETAILS		FILE_NUMBER	
AMENDMENTS		AMENDMENTS		CHECKED J KIRK		DATE 25/08/26		DRAWING NUMBER		AMENDMENT	
								SNR-J1330-001		A	