



LACHLAN SHIRE COUNCIL

Tender T2017/20 SUPPLY and DELIVERY of 4 New Tri-Axle Gravel Haulage Tipping Trailers.

The Trailers being replaced will be available for inspection by appointment. They are being offered for trade in and/or separately for purchase:

1. Fleet no. 1238 – 2010 Coolamon Steel Tri-axle tipping trailer.
2. Fleet no. 1239 – 2010 Coolamon Steel Tri-axle tipping trailer.
3. Fleet no. 1240 – 2010 Coolamon Steel Tri-axle tipping trailer.
4. Fleet no. 1241 – 2010 Coolamon Steel Tri-axle tipping trailer.

Please note that the tendering process outlined in the Conditions of Tendering is changed. **Tenders may be lodged ONLY by post, by hand or to TenderLink.**

Tenders close at 2.00pm Friday 29th September 2017.

Envelopes, cover letters (if applicable) must be labelled or headed with the words “Tender T2017/20 Gravel Haulage Trailers”

It is intended to present the assessment report to the November Council meeting for determination, if there are no delays in the assessment process.



Copy of advertisement

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More details and tender forms are available by contacting Council’s Plant Foreman, Mr Greg Nagle 02 6895 1983.

Robert Hunt
General Manager
PO Box 216
Condobolin, NSW



LACHLAN SHIRE COUNCIL
GENERAL CONDITIONS OF TENDERING
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GENERAL CONDITIONS OF TENDERING

1. **Probity**

1.1. It is Lachlan Shire Council's intention to ensure the tender process is conducted in a transparent nature, with all parties dealt with in a fair and equal manner. Both the Tenderers and Principal shall comply with the requirements of Australian Standard 4120-1994, Code of Tendering, with particular attention, but not limited to, the following obligations in preparation and submission of tender documents:

- All parties to conform within all legal parameters;
- Not submit tenders without intention and commitment to proceed with contract;
- Conditions of tendering are the same for all parties involved;
- All financial and non-financial ties with elected members of council or senior council employees to be disclosed in tender submission.

2. **Contract/Project Information**

2.1. The tender number, name and critical lodgement information are shown on the cover page.

3. **Inspection and/or Pre-Tender Briefing**

- 3.1. A pre-tender inspection is recommended to all prospective Tenderers to ensure they are fully aware of their obligations and to answer any questions that may arise.
- 3.2. Council's nominated contact person for inquiries and to arrange inspections during normal office hours is shown in the additional Conditions of Tendering. Council's general number for messages is (02) 6895 1900.
- 3.3. Council shall not be bound by any verbal advice given or information furnished by any officer of the Council in respect of the tender, but shall be bound only by written advice or written information furnished by Council or an authorised person.

4. **Tenderer Responsibility**

The Tenderer is responsible:

- 4.1. For examining and understanding the requirements and obligations within the tender documents;
- 4.2. For ensuring they have the ability and understanding to undertake all requirements of the contract to a satisfactory standard;
- 4.3. Where they have any doubt as to the meaning of any part of the tender documents, to specify the particular part and include a statement of the interpretation upon which they rely, and on which their tender has been prepared and submitted;
- 4.4. For making allowance for compliance with all relevant legislative and regulatory requirements;
- 4.5. For providing any supporting information that would clarify their offer, assist with understanding for assessment purposes, demonstrate capability to undertake the contract or provide evidence of compliance with the tender requirements;
- 4.6. For clearly marking as "Commercial In Confidence" any information contained in the documents supplied by the Tenderer, that is considered to be of a confidential nature (not applicable to a Form of Tender or Pricing Schedules).



5. Tender Lodgement

5.1. Tenders for supply and delivery of the specified goods and/or services will be received up to the closing time nominated on the cover page.

5.2. Tenders shall be addressed to the General Manager, Lachlan Shire Council and clearly marked as nominated on the tender cover page.

5.3. Tenders will be received by the following means only:

- **By hand in sealed envelope to the Tender Box at 58-64 Molong Street Condobolin;**
- **By post to the “Tender Box Lachlan Shire Council” PO Box 216 Condobolin NSW 2877;**
- **By direct submission Tender Link** (this can include supporting information).

5.4. A tender sent by facsimile transmission, or sent electronically to any site other than the **Tender Link** site, will NOT be accepted.

5.5. It is the responsibility of the Tenderer to ensure that the tender is placed in either the physical tender box in the Council’s Condobolin office or the electronic tender box by the closing time. Please ensure that the correct address and label are used. If sent by post:

- This will enable transfer to the tender box without being misdirected or inadvertently opened to determine the nature of the contents;
- It must be posted in time to reach the tender box by the closing time. For the information of Tenderers, mail may take up to three days to reach Condobolin, depending on the originating location and mail delivery is normally in the mornings of normal working days.

5.6. The Tender Box and electronic tenders are locked out until the closing time to prevent unauthorised access.

5.7. All tenders are listed for public information once opened. Tenderers accept that public exposure of the tenderer's name, contents of tender and terms of tendering will occur.

6. Information to be provided

6.1. Careful completion of Council's Tender Form is essential, including all relevant details such as build date if applicable and any additional options requested or offered. Tenders must show the correct price, on the correct and latest model of goods or services with all inclusions, to avoid invalidating the tender or voiding the contract.

6.2. The price tendered should:

- Be in Australian Dollars;
- Include delivery costs;
- Identify the amount of Goods and Services Tax included;
- Allow for the nominated delivery period and likely wholesale price variations. Council will not accept any price increase to that tendered. The date of the council meeting where the tender is expected to be considered is shown on the cover sheet. There may be delays for seeking further information.

6.3. Tenderers may submit options for supply of the goods or services, with or without trade in of existing assets if applicable, or for purchase only of any asset being disposed of – refer to any additional conditions of tendering if included, or the Tender Form or Pricing Schedule for applicable options.

6.4. Suitable alternative tenders may be offered for consideration, on a separate form for each offer and clearly marked as such. They should be capable of providing an equivalent level of service in meeting council’s intended purpose.



- 6.5. Tenderers shall nominate previous purchasers of similar goods or services, who may be contacted for inspection and information on operational performance and provision of after sales support.
- 6.6. If training is required to ensure the safe and efficient operation of plant, equipment or the provision of services, training shall be conducted by the supplier. Training must incorporate all relevant safety information. Operator training records must be submitted to Council, stating who delivered the training, who received training and the content of the training. Training requirements include:
- Operator induction;
 - Service and maintenance for operator;
 - Service and maintenance for the workshop where applicable.
- 6.7. Tenders shall include where relevant or if required by the Specification:
- A specification list and technical details, for comparison of offers;
 - Whole of life costing (WLC) based on the nominated ownership period or usage.
 - Details of the period and arrangements for warranty work.
 - A detailed risk assessment of the unit - see the specification, or additional conditions of tendering if provided, for further information.
- 6.8. Clarification of the specification or procedural matters is permitted until the tender closing time. No prior discussion on prices will be entered into.

7. Tender Assessment

- 7.1. Clarification of offers or correction of errors may be required during assessment of the tenders.
- 7.2. Only those offers submitted will be considered.
- 7.3. Council's assessment for best value will consider as relevant:
- Specification compliance;
 - Is it suitable, whether technically compliant or not - minor variations may be accepted if adequately disclosed, such as technology features providing productivity improvement?
 - Price;
 - Potential resale or residual value and related risk (as applicable);
 - Changeover cost (if applicable);
 - Operating and servicing costs based on the nominal ownership period or usage;
 - Reliability/down time and operating performance;
 - Product support, including warranty, servicing and dealer support, likely response time from dealer, availability and cost of spare parts, follow up contact by the dealer;
 - Operator assessment, including ease of operation and ease of servicing;
 - Technical assessment, including ease of servicing, design features aid servicing, meets current technical, safety and environmental standards;
 - Risk assessment - safety of users and the public (if applicable);
 - Delivery period;
- 7.4. Canvassing of Councillors will disqualify Tenderers.

8. Tender Acceptance

- 8.1. The acceptance of any tender shall be at the discretion of the Council based on compliance with the requirements and which offer appears to be the most advantageous. The lowest or any tender is not necessarily accepted.
- 8.2. The "Supplier" is the successful Tenderer. In the case of a panel contract, there will be more than one supplier.



- 8.3. Where the contract is for the one-off supply of goods or services, a purchase order will be provided as evidence of the contract.
- 8.4. Where the contract is for period or multiple supply of goods or services, the successful tenderer will be notified in writing and a formal deed of contract will be executed.

9. Supply and delivery

- 9.1. The expected delivery period shall be nominated in the tender. The order may be cancelled if delayed beyond the nominated delivery period, unless otherwise agreed for reasonable unforeseen circumstances (notification of possible delay should be advised as soon as possible).
- 9.2. Where Council is trading in plant or equipment, it will continue to be used until its replacement arrives. Council will maintain the item of plant or equipment until either traded in, or otherwise sold, in similar order to that it was when inspected by the purchaser, subject to fair wear and tear. Any damage sustained while in use by Council will be repaired. There will be no adjustment in the purchase or trade in prices for any delays.
- 9.3. The Supplier is responsible for insurance of plant or goods until received by Council.
- 9.4. The Supplier is responsible for complying with all legislative and regulatory requirements relating to the provision of the goods or services, including Workplace Health and Safety requirements.
- 9.5. Acceptance of delivery will be subject to inspection by Council's nominated contact person or their delegate, to ensure compliance with the specification and tender.
- 9.6. Delivery will be made to the location nominated in the Specification or Additional Conditions of Tendering.
- 9.7. Payment to the Supplier, upon delivery, inspection and receipt of the invoice, will be made as soon as possible by cheque or by direct debit if bank account details are provided with the invoice, normally within seven days of formal acceptance.

ADDITIONAL CONDITIONS OF TENDERING FOR PLANT and EQUIPMENT

1. Council's nominated contact person for inquiries and to arrange inspections during normal office hours:
 - a. Plant Foreman, Greg Nagle on (02) 6895 1983.
 - b. Council's general number for messages is (02) 6895 1900.
2. Tenderers may submit options for supply with trade in, supply without trade in, or for purchase only of the plant, equipment or vehicle being sold.
3. Current year build date is preferred.
4. Suitable alternative tenders may be offered for consideration, on a separate form for each item of plant, equipment or vehicle offered and clearly marked as such.
5. Whole of life costing (WLC) based on the estimated ownership period or usage:
 - a. Kilometres: N/A
 - b. Hours: N/A
6. The price tendered should:
 - a. Include delivery and "on-road" or any other costs to make ready for use;
 - b. Exclude registration and Third Party Insurance;
 - c. Exclude Stamp Duty (exempt);
 - d. Identify the amount of Goods and Services Tax included;
 - e. Allow for the nominated delivery period and likely wholesale price variations.
Council will not accept any price increase to that tendered.
7. A detailed "Plant Assessor" risk assessment of the unit shall be supplied with the tender.
8. The Supplier shall supply one workshop manual, one parts manual (or CD) and 2 operator manuals applicable to the model and any other documentation that may be necessary for induction, operation, maintenance and repair.
9. Prior to delivery, the supplier will provide details to Council for the CTP insurance green slip (if required) which will then be provided to the supplier for registration.
10. The Supplier shall register road-going plant in NSW prior to delivery on Council's behalf to a common expiry date of 15th September. Registration of plant and vehicles intended to be used for roadworks shall be at the rate applicable to Schedule "A" – roadworks vehicles. Council's Roads and Marine Services (RMS) Customer Number is 09007398, for inclusion on Registration Papers. Council will reimburse the Supplier separately upon presentation of the invoice.
11. Acceptance of delivery will be subject to inspection by Council's Plant & Depot Foreman to ensure compliance with the specification and quotation. Delivery will be made to:
 - a. Council's works depot, Bathurst Street, Condobolin.



LACHLAN SHIRE COUNCIL

Quote 2017/50 SUPPLY and DELIVERY of 4 New Tri-Axle Gravel Haulage Tipping Trailers.

INTENDED PURPOSE OF THE PLANT

The trailers will be used for gravel haulage for municipal road construction and road maintenance in western NSW. Trailers will predominantly operate on rough rural roads and gravel quarry access tracks, hauling from very dusty, rough gravel pits, that requires heavy duty equipment and components.

Trailers will be towed behind Western Star 4800 Series II truck, with intended operation of 48 tonne combination.

SPECIFICATION

- Rear end Tipping body approximate size 6m x 1.2m to be constructed from 5mm Bis-Alloy or Hardox steel;
- Well mounted hoist;
- Hose burst valve;
- Ball race turn table;
- Draw bar with Dolly lock(air operated);
- Bolt on draw bar pull (to suit Ring feeder);
- Air controlled tailgate lock (preferred brake booster type);
- Chains to control tailgate opening;
- External ladder to access to tipping body;
- Under carriage safety bar;
- 50mm pivot pin for tipping body;
- BPW Ecco Plus axles;
- Drum brakes(enclosed “S” cam tube are preferred);
- Air bag suspension;
- 10 stud Alloy wheels with wheel nut indicators;
- Spare wheel carrier and spare wheel;
- Chip resistance tyres(Steel Mark – AMS 11R-22.5 are currently used)
- 2 x Duo – Matic air couplers;
- 7 pin round trailer electrical connector(large);
- LED lights
- Electric tarp system with high bow (Prefer - Retractable Tarps as used on Councils trucks)
- 150 AMP Anderson electrical connector for tarps;
- Water proof tool box (approx. 900mm x450mm x450mm)
- Name stickers on sides of body - 100mm / Black – LACHLAN SHIRE COUNCIL;
- Colour – White;
- Operating manual (hard copy);
- Service & parts manuals (hard or soft copies);
- Compliance to ADR - Australian Standards, WorkCover and RMS regulations;
- Training for induction, operation, servicing and maintenance;
- 24 hour Registration;
- Plant Assessor risk assessment;

Options:

Potentially useful options that may be offered for consideration are encouraged. These should be individually priced.



Tender T2017/20 SUPPLY and DELIVERY of 4 New Tri-Axle Gravel Haulage Tipping Trailers.

Pricing Schedule

Please use separate form for each trailer.

Supplier		Phone	
		Fax	
		A.B.N.	
Contact		Delivery	
Make		Model	
Warranty		Build date	
Location of manufacture			
BASIC GOVERNMENT CONTACT PRICE :			\$
			\$
			\$
			\$
			\$
			\$
Options (not specified) 1.			\$
2.			\$
			\$
			\$
OTHER REGISTRATION/DELIVERY COSTS (not RMS or CTP)			\$
CONTRACT PRICE			\$
PLUS G.S.T.			\$
TOTAL PRICE per unit including GST (A)			\$

LESS TRADE IN

Plant No.	Make/Model	Registration No.	GST on trade in	TRADE IN PRICE including GST (B)	NETT CHANGEOVER PRICE = (A-B)
1238	Coolamon Steel	V-81232			



**Tender T2017/20 SUPPLY and DELIVERY of 4 New Tri-Axle Gravel
Haulage Tipping Trailers.**

Pricing Schedule

Please use separate form for each trailer.

Supplier		Phone	
		Fax	
		A.B.N.	
Contact		Delivery	
Make		Model	
Warranty		Build date	
Location of manufacture			
BASIC GOVERNMENT CONTACT PRICE :			\$
			\$
			\$
			\$
			\$
			\$
Options (not specified) 1.			\$
2.			\$
			\$
			\$
			\$
OTHER REGISTRATION/DELIVERY COSTS (not RMS or CTP)			\$
CONTRACT PRICE			\$
PLUS G.S.T.			\$
TOTAL PRICE per unit including GST (A)			\$

LESS TRADE IN

Plant No.	Make/Model	Registration No.	GST on trade in	TRADE IN PRICE including GST (B)	NETT CHANGEOVER PRICE = (A-B)
1239	Coolamon Steel	V-85597			



**Tender T2017/20 SUPPLY and DELIVERY of 4 New Tri-Axle Gravel
Haulage Tipping Trailers.**

Pricing Schedule

Please use separate form for each trailer.

Supplier		Phone	
		Fax	
		A.B.N.	
Contact		Delivery	
Make		Model	
Warranty		Build date	
Location of manufacture			
BASIC GOVERNMENT CONTACT PRICE :			\$
			\$
			\$
			\$
			\$
			\$
Options (not specified) 1.			\$
2.			\$
			\$
			\$
			\$
OTHER REGISTRATION/DELIVERY COSTS (not RMS or CTP)			\$
CONTRACT PRICE			\$
PLUS G.S.T.			\$
TOTAL PRICE per unit including GST (A)			\$

LESS TRADE IN

Plant No.	Make/Model	Registration No.	GST on trade in	TRADE IN PRICE including GST (B)	NETT CHANGEOVER PRICE = (A-B)
1240	Coolamon Steel	V- 83214			



Tender T2017/20 SUPPLY and DELIVERY of 4 New Tri-Axle Gravel Haulage Tipping Trailers.

Pricing Schedule

Please use separate form for each trailer.

Supplier		Phone	
		Fax	
		A.B.N.	
Contact		Delivery	
Make		Model	
Warranty		Build date	
Location of manufacture			
BASIC GOVERNMENT CONTACT PRICE :			\$
			\$
			\$
			\$
			\$
			\$
Options (not specified) 1.			\$
2.			\$
			\$
			\$
OTHER REGISTRATION/DELIVERY COSTS (not RMS or CTP)			\$
CONTRACT PRICE			\$
PLUS G.S.T.			\$
TOTAL PRICE per unit including GST (A)			\$

LESS TRADE IN

Plant No.	Make/Model	Registration No.	GST on trade in	TRADE IN PRICE including GST (B)	NETT CHANGEOVER PRICE = (A-B)
1241	Coolamon Steel	V-89992			

