

Attachment 10.1

Confidential – contract number 10039 – Water Proofing the South stage 2 early contractor involvement – current status of tender assessment

7 pages

Attachment 1

Water Proofing the South stage 2

Contract no. 10039 – registration of interest assessment criteria:

	Criteria	Weighting	Purpose
Mandatory	Declaration form	These criteria are not weighted and scored. Tenders either comply or do not comply	To ensure compliance with mandatory conditions of contract
	Insurance		To ensure that contractor can obtain necessary levels of insurance for the project to mitigate risk to council
	Contactors Licence, including Supervisor's Registration		To ensure that the contractor has the necessary builders licence in place to undertake the works
	Occupational Health and Safety Accreditation		To ensure that the contractor is accredited under the federal government's occupational health and safety scheme – as required by the funding agreement.
Desirable	Capability (Design)	25%	Consortiums with capability (skills, experience, qualifications and certifications) to deliver the design aspects of Water Proofing the South stage 2.
	Capability (Construction)	20%	Consortiums with capability (skills, experience, qualifications, certifications and licences) to deliver the construction aspects of Water Proofing the South stage 2
	Organisation structure (governance and management)	20%	That the management team nominated by the consortium to fit within the proposed ECI governance structure has the experience and skills to manage the delivery of the project through the adopted relationship contracting model and required team fit.
	Appreciation of project methodology	25%	A consortium with an appreciation of the project methodology demonstrated through the preparation of a project management plan that aims to integrate the development and delivery of the desired physical outcomes with the key result areas and the benefits of the ECI engagement.
	Capacity (schedule and resourcing)	10%	Consortiums with capacity to deliver the major milestones of the project with the nominated personnel.

Criteria		Weighting	Purpose
Risk	Cultural fit with the City of Onkaparinga	These criteria are not weighted and scored. Tenders are subject to a risk assessment	A prime contractor with a set of organisational values / policies that can be demonstrated in application and that are akin to the endorsed organisational values of the City of Onkaparinga.
	Accreditations and certifications		A prime contractor with an acceptable level of accreditation (at the time of tender) in the following areas: <ul style="list-style-type: none"> • Quality Assurance • Environmental Management • Risk Management
	Financial viability		A prime contractor with an acceptable level of financial viability to undertake a project of this scale.

Water Proofing the South stage 2**Contract no. 10039 – registration of interest assessment summary:**

Tenderer	Mandatory Criteria	Qualitative Criteria (Weighted Score)	Risk assessment criteria			Ranking
			1	2	3	
Leed Engineering & Construction Pty Ltd	Pass	86	Low	Med	Med	1
Bardavcol Pty Ltd	Pass	75.5	Low	Med	Low	2
BMD Constructions Pty Ltd	Pass	72.5	Low	Med	Med	3
York Civil Pty Ltd	Pass	69	Low	Med	Med	
Fulton Hogan Pty Ltd	Pass	65.5	Med	Med	Med	
Watpac Civil Infrastructure	Pass	52.5	Med	Med	Low	
McConnell Dowell	Pass	52	Med	Med	Low	

**Water Proofing the South stage 2
Contract no. 10039 – registration of interest assessment interim probity
audit:**

C.T.S.

Global Procurement Consultants

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Mr Ben Hall
Project Leader
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PO Box 1
Noarlunga Centre SA 5168

2 December 2010

Dear Ben

Re: Interim Probity Report: Contract No. 10039 – ECI (Registration of Interest)

Contracting and Tendering Services Pty Ltd (CTS) has been appointed to provide probity services to the City of Onkaparinga for the Water Proofing the South Phase 2, encompassing the above project.

CTS' standard methodology involves confirmation of critical tasks within the following broad stages of the procurement process: (i) procurement planning; (ii) market documents; (iii) invitation & receipt; (iv) evaluation & negotiation; and (v) recommendation.

The Registration of Interest phase of the above project has progressed to the recommendation stage with the Evaluation Team's recommended short-list of suppliers to participate in the Request for Tender phase (BMD Constructions Pty Ltd, Leed Pty Ltd and Bardavcol Pty Ltd) to be submitted to Council's CEO.

At this time you have requested that CTS provide probity assurance of the procurement process to date, recognising that the scope of probity tasks is not yet complete.

To date, CTS is not aware of any material fact or circumstance that has compromised the procurement process and is satisfied that the requirements for probity have been adhered to. As per the agreed methodology CTS will submit a Final Probity Report covering the full scope of tasks from CTS' standard methodology once the contract has been awarded.

Yours sincerely



Tim Dawson
Director
Contracting & Tendering Services Pty. Ltd.

Attachment 2

Water Proofing the South stage 2

Contract no. 10039 – request for tender assessment criteria:

	Criteria	Weighting	Purpose
Mandatory	Declaration form	This criteria is not weighted and scored. Tenders either comply or do not comply	To ensure that those matters addressed through the ROI phase of the assessment are still in place.
Desirable	Quality of process	70%	To identify the consortium that best demonstrates that it has the GCS development processes in place to ensure the delivery of an outcome in a manner that achieves the key result areas and key performance indicators of the project.
	Team alignment	30%	<p>The purpose of this criteria is to:</p> <ul style="list-style-type: none"> ▪ assess how each contractor's project delivery team performs as a team ▪ evaluate how well each contractor's project delivery team aligns and works with Council's project team ▪ explore the potential culture of the consortium ▪ evaluate what is in place to develop and manage the consortium throughout the project.
Short listing			
Commercial	Cost and commerciality	These criteria are not weighted and scored. Tenders are subject to a commercial value and alignment assessment	To negotiate with a consortium a cost proposal that represents commercial value and alignment with industry expectations and City of Onkaparinga constraints for works to be undertaken to ensure that the City of Onkaparinga receives value for money through the ECI process.
Identification of preferred contractor			

Water Proofing the South stage 2

Contract no. 10039 – request for tender assessment summary to date:

Tenderer	Mandatory Criteria	Desirable criteria			Ranking
		Quality of process	Team alignment	Total	
Leed Engineering & Construction Pty Ltd	Pass	56	25.5	81.2	1
Bardavcol Pty Ltd	Pass	49	21	70	2
BMD Constructions Pty Ltd	Pass	42	12	54	3

Water Proofing the South stage 2
Contract no. 10039 – request for tender assessment interim probity audit:

C.T.S.

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Mr Ben Hall
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PO Box 1
Noarlunga Centre SA 5168
22 February 2011

Dear Ben

Re: Interim Probity Report: Contract No. 10039 – ECi (Request for Tender - RfT)

Contracting and Tendering Services Pty Ltd (CTS) has been appointed to provide probity services to the City of Onkaparinga for Water Proofing the South Phase 2, encompassing the above project, which is the focus of this Interim Probity Report.

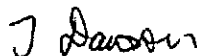
CTS' standard methodology involves confirmation of tasks within the following broad stages of the procurement process: (i) procurement planning; (ii) market documents; (iii) invitation & receipt; (iv) evaluation & negotiation; and (v) recommendation.

In accord with the approved Evaluation Plan the Request for Tender (RfT) phase for the above project has progressed through the initial evaluation and has now reached the identification of a shortlist. The shortlist requires the endorsement of the Project Governance Group and subsequent approval by Council's CEO, prior to commercial alignment negotiations taking place with the approved shortlist.

CTS has noted the Evaluation Team's recommended shortlist containing Leed Pty Ltd and Bardavcol Pty Ltd for endorsement of the Project Governance Group and subsequent approval by Council's CEO. At this time you have requested that CTS provide probity assurance of the procurement process to date, recognising that both the RfT process and scope of probity tasks is not yet complete.

To date, CTS is not aware of any material fact or circumstance that has compromised the procurement process and is satisfied that the requirements for probity have been adhered to. As per the agreed methodology CTS will submit a Final Probity Report covering the full scope of tasks from CTS' standard methodology once commercial alignment negotiations are concluded and a recommendation for contract award has been approved.

Yours sincerely



Tim Dawson
Director
Contracting & Tendering Services Pty. Ltd.