

**Addendum One - Tender Forms   
Contract 1476194**

**INVITATION FOR TENDER**

To

**SUPPLY GOODS, SERVICES & PLANT HIRE**

For

**PERIOD MARCH 2023 TO FEBRUARY 2026**

**3. TENDER FORM**

C/- Cabonne Shire Council

99-101 Bank Street, MOLONG NSW 2866

Name of person, firm or company tendering: (USE BLOCK LETTERS)

ABN (if applicable)   
Address:

Telephone Number: Contact:

Email Address:

hereby tenders to supply materials or services for (please tick those services being offered and

schedules being submitted):

|  |  |  |
| --- | --- | --- |
| No. | Description | Tick |
| 1 | Supply Precast Concrete Stormwater Drainage Products |  |
| 2 | Supply Water Treatment Chemicals |  |
| 3 | Supply of Ready-Mixed Concrete |  |
| 4 | Demolition services |  |
| 5 | Supply & Install Road Safety Barriers |  |
| 6 | Road Stabilisation services |  |
| 7 | Supply of Lime and Cementitious Products. |  |
| 8 | Gravel Crushing Services |  |
| 9 | Supply and Lay Asphalt |  |
| 10 | Installation of Water and/or Sewer Mains |  |
| 11 | Installation of Box Culverts, Pipes & Headwalls |  |
| 12 | Arborist, Tree Removal & Mulching Services |  |
| 13 | Building Services; including Painting, Plastering or Carpentry services |  |
| 14 | Electrical Services |  |
| 15 | Plumbing Services |  |
| 16 | Concreting Services |  |
| 17 | Fencing Services |  |
| 18 | Locksmith Services |  |
| 19 | Metal Fabrication Services |  |
| 20 | Tyre Supply, Fitting and Repair services |  |
| 21 | Consulting Services including Engineering, Surveying, Geotechnical, Project |  |
|  | Management, Town Planning, Environmental, Architectural or Drafting Services. |  |
| 22 | Plant Hire Services |  |

I ackowledge the Council’s standards and expectations, from it’s Statement of Business Ethics.

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **11**

**4. SCHEDULE OF INSURANCES**

Please provide copies of certificate of currencies where applicable for:

- Public Liability Insurance

- Professional Indemity Insurance

- Workers Compensation

- Vehicle Insurance

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **12**

**5. TENDER SPECIFICATIONS & SCHEDULES**

(TO BE SUBMITTED WITH THOSE TENDERS SELECTED IN C. TENDER FORM)

**Item 1: Tender 1476194 – Supply Precast Concrete Stormwater Drainage Products**

1. The Specification for the supply of concrete drainage products are the Transport for NSW QA Specifications R11 – Stormwater Drainage and R16 – Precast Reinforced Concrete Box Culverts. These documents can be downloaded from the Transport for NSWwebsite [QA specifications - Specifications - Technical documents by type - Partners & suppliers - Business & Industry - Roads and Waterways – Transport for NSW](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html)
2. The supplier must implement and maintain a Quality System in accordance with ISO 9001:2008 as a means of ensuring that the product conforms to the Specification requirements (refer Clause 2 of R11).
3. Council seeks an indicative list from accredited suppliers for the manufacture and delivery of its precast concrete drainage components as required throughout the year. These will include, Stormwater pipes, Precast reinforced concrete box culverts, prefab headwalls, as well as prefab pits, slabs and kerb inlets.
4. **ORDERING** – Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
5. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
6. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

The supplier is to furnish Council with a detailed list of their precast concrete stormwater products with the relevant associated rates.

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **13**

**Item 2: Tender 1476194 – Supply of Water Treatment Chemicals**

1. The Specification for the supply of water treatment chemicals.
2. Council may require other supplies, from time to time. Quotations will be obtained for these works on a job by job basis.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
5. Council seeks a Schedule of rates as follows:

**SCHEDULE OF RATES**

The supplier is to furnish Council with a detailed list of their water treatment chemicals and the relevant associated rate per litre and minimum order quantity.

Council seeks the following chemicals:

* Sodium Hypochlorite 12.5%
* Bi-Carb Soda
* Calcium Chloride
* Hydrochloric Acid
* Sulphuric Acid
* Chlorine Granuchlor
* Citric Acid
* Soda Ash

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **15**

**Item 3: Tender 1476194 - Supply of Ready-Mixed Concrete**

1. The Specification for the supply of concrete is AS1379-2007.
2. Quotations may be obtained for these works on a job by job basis.
3. **ORDERING** – Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
5. Council seeks a Schedule of rates as follows:

**SCHEDULE OF RATES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | 25MPA – 20MM AGG – 80MM SLUMP | m3 |  |
| 2 | 32MPA – 20MM AGG – 80MM SLUMP | m3 |  |
| 3 | 40MPA – 20MM AGG – 80MM SLUMP | m3 |  |
| 4 | Kerb 25MPA – 10MM AGG – 30MM SLUMP | m3 |  |
| 5 | DELIVERY (please specify) |  |  |
| 6 | Compressive Strength Testing | ea |  |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **16**

**Item 4: Tender 1476194 - Supply of Demolition Services**

1. The Specification for the demolition of structures is AS 2601.
2. Quotations will be obtained for these works on a job by job basis.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
5. Council seeks a Schedule of rates as follows:

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis.

The supplier is to furnish Council with a detailed list of their plant and the relevant associated hourly rates. Labour for installation staff is to be included with the relevant associated rates.

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **17**

**Item 5: Tender 1476194 - Supply & Install Road Safety Barriers**

1. The Specification for the supply of Guardrail and Wire Rope Safety Barrier systems is the Transport for NSW QA Specification R132 – Safety Barrier Systems. This document can be downloaded from the Transport for NSW website [QA specifications - Specifications - Technical documents by type - Partners & suppliers - Business & Industry - Roads and Waterways – Transport for NSW](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html). Components are to be manufactured in accordance with the relevant Australian Standards.
2. Prior to Council ordering supply, the supplier shall provide Council with all documentation required by Clause 2.2 of R132 demonstrating conformance with the specification.
3. The supplier must implement and maintain a Quality System in accordance with ISO 9002 as a means of ensuring that the product conforms to the Specification requirements.
4. **ORDERING** – Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
5. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
6. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis.

The supplier is to furnish Council with a detailed list of their plant and the relevant associated hourly rates. Labour for installation staff is to be included with the relevant associated rates.

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **18**

**Item 6: Tender 1476194 - Supply Road Stabilisation Services**

1. The Specifications for the modification of road pavement with lime or cementations products are the Transport for NSW QA Specification R71 – Unbound and Modified Pavement Course, M250 – Heavy Patching and M290 – Pavement Rebuilding. These documents can be downloaded from the Transport for NSW website [QA specifications - Specifications - Technical documents by type - Partners & suppliers - Business &](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html)  [Industry - Roads and Waterways – Transport for NSW](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html).
2. The contractor must implement and maintain a Quality System in accordance with ISO 9001:2008 as a means of ensuring that the service conforms to the Specification requirements.
3. **ORDERING** – Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
5. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | SITE ESTABLISHMENT | ea |  |
| 2 | MINIMUM DAY RATE STABILISER | ea |  |
| 3 | HOURLY RATE STABILISER | hr |  |
| 4 | MINIMUM DAY RATE SPREADER | ea |  |
| 5 | HOURLY RATE SPREADER | hr |  |

Note, Supply of additives shall be determined at time of quotation.

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **19**

**Item 7: Tender 1476194 - Supply of Lime and Cementatious Products.**

1. Council seeks quotations from suitably experienced contractors to provide lime and cementatious products in various locations throughout the Council area as required.
2. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
3. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
4. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | HYDRATED LIME | Tonne |  |
| 2 | QUICKLIME | Tonne |  |
| 3 | 60%/40% SLAG/CEMENT | Tonne |  |
| 4 | 60%/40% SLAG/LIME | Tonne |  |
| 4 | 70%/30% CEMENT/SLAG | Tonne |  |
| 5 | 50%/50% LIME/SLAG | Tonne |  |
| 6 | 70%/30% LIME/SLAG | Tonne |  |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **20**

**Item 8: Tender 1476194 - Supply Gravel Crushing Services**

1. Council seeks quotations from suitably experienced contractors to provide gravel crushing services in various locations throughout the Council area as required.
2. Council will ordinarily ask for crushing to be provided in a minimum of 10,000 Tonne lots. Some pits may require Winning and/or Crushing.
3. All plant must comply with the “Guidelines for Mobile and Transportable Equipment for use in Mines” (MDG15) and the relevant Council’s Mines Safety Management Plan.
4. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
5. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
6. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | SITE ESTABLISHMENT | ea |  |
| 2 | CRUSHING TO -20mm | t |  |
| 3 | CRUSHING TO -40mm | t |  |
| 4 | WIN AND CRUSHING -20mm | t |  |
| 5 | WIN AND CRUSHING -40mm | t |  |
| 6 | CRUSHING TO AN TfNSW DGB 20 GRAVEL | t |  |
| 7 | CRUSHING TO AN TfNSW DGS 40 GRAVEL | t |  |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **21**

**Item 9: Tender 1476194 - Supply Asphalt Services**

1. The Specification for the asphalt works is the Transport for NSW QA Specification R116 . This documents can be downloaded from the Transport for NSW website [QA specifications - Specifications - Technical documents by type - Partners & suppliers - Business & Industry - Roads and Waterways – Transport for NSW](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html).
2. Council may require other asphalt work, from time to time. Quotations will be obtained for these works on a job by job basis.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
5. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis.

The supplier is to furnish Council with a detailed list of their plant and the relevant associated hourly rates. Labour for installation staff is to be included with the relevant associated rates.

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **22**

**Item 10: Tender 1476194 - Installation of Water and/or Sewer Mains**

1. The Specification for the installation of water and sewer mains is the WSAA Codes.
2. Quotations will be obtained for these works on a job by job basis.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
5. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis.

The supplier is to furnish Council with a detailed list of their plant and the relevant associated hourly rates. Labour for installation staff is to be included with the relevant associated rates.

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **23**

**Item 11: Tender 1476194 - Installation of Box Culverts, Pipes and Headwalls**

1. The Specification for the minor concrete works is the Transport for NSW QA Specification R16 – Precast Reinforced concrete box culverts and Transport for NSW QA Specification R11 Stormwater Drainage. Transport for NSW QA Specification M350 Culvert/Pipes, Transport for NSW QA Specification M535 Replace headwalls and/or wingwalls. These documents can be downloaded from the Transport for NSW website [QA specifications - Specifications - Technical documents by type - Partners & suppliers - Business & Industry - Roads and Waterways – Transport for NSW](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html).
2. Council may require other concreting work, from time to time. Quotations will be obtained for these works on a job by job basis.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
5. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis.

The supplier is to furnish Council with a detailed list of their plant and the relevant associated hourly rates. Labour for installation staff is to be included with the relevant associated rates.

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **24**

**Item 12: Tender 1476194 - Supply of Arborist, Tree Removal & Mulching Services**

1. The Specifications for the supply of services for the removal of trees and mulching services is the Transport for NSW QA Specifications M310. This document can be downloaded from the Transport for NSW website [QA specifications - Specifications - Technical](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html)  [documents by type - Partners & suppliers - Business & Industry - Roads and](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html)  [Waterways – Transport for NSW](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html).
2. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
3. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
4. Council seeks a Schedule of rates as follows:

**SCHEDULE OF RATES**

The supplier is to furnish Council with a detailed list of their plant and the relevant associated hourly rates. Labour for on-site staff is to be included with the relevant associated rates.

Daily rate or a project cost shall include a price with or without “Supply Traffic Control” Registration numbers of plant shall be provided in the supplied list.

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **25**

**Item 13: Tender 1476194 - Supply of Building Services**

1. Council seeks expressions of interest from suitable qualified builders, painters & plasterers to be included on a list of recognised contractors. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
2. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
3. Council seeks a Schedule of rates as follows:

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis.

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | CARPENTER | Hr |  |
| 2 | PLASTERER | Hr |  |
| 3 | PAINTER | Hr |  |
| 4 | LABOURER | Hr |  |
| 5 | APPRENTICE | Hr |  |
| 6 | MARK UP ON MATERIALS | % |  |
| 7 | TRAVEL FEE OR  CALL-OUT FEE | Km  Ea |  |
| WORKSHOP LOCATION: | |  | |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **26**

**Item 14: Tender 1476194 - Supply of Electrical Services**

1. Council seeks expressions of interest from suitable qualified electricians to be included on a list of recognised contractors. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
2. The Specifications for the supply of electrical services is the AS 3000 and relevant EE Standards.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Council seeks a Schedule of Rates as follows.

Please tick what service your company can provide:

|  |  |
| --- | --- |
| **SERVICE** | **TICK** |

NSW ELECTRICAN LICENCE

ASP LEVEL 1

ASP LEVEL 2

ASP LEVEL 3

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | LICENSED ELECTRICIAN | Hr |  |
| 2 | ELECTRICAL LINESPERSON | Hr |  |
| 3 | LABOURER | Hr |  |
| 4 | APPRENTICE | Hr |  |
| 5 | ELECTRICAL ENGINEER | Hr |  |
| 6 | DRAFTSPERSON | Hr |  |
| 7 | MARK UP ON MATERIALS | % |  |
| 8 | TRAVEL FEE OR  CALL-OUT FEE | Km  Ea |  |
| WORKSHOP LOCATION: | |  | |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **27**

**Item 15: Tender 1476194 - Supply of Plumbing Services**

1. Council seeks expressions of interest from suitable qualified plumbers to be included on a list of recognised contractors.. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
2. The Specifications for the supply of plumbing services is the AS/NZ 3500 and the plumbing code of Australia.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | LICENSED PLUMBER | Hr |  |
| 2 | LABOURER | Hr |  |
| 3 | APPRENTICE | Hr |  |
| 4 | MARK UP ON MATERIALS | % |  |
| 5 | TRAVEL FEE OR  CALL-OUT FEE | Km  Ea |  |
| WORKSHOP LOCATION: | |  | |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **28**

**Item 16: Tender 1476194 - Supply Concrete Works**

1. The Specification for concrete works is the AS 3600 and AS 3610.
2. Quotations will be obtained for these works on a job by job basis.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
5. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis.

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | CONCRETOR | Hr |  |
| 2 | LABOURER | Hr |  |
| 3 | MARK UP ON MATERIALS | % |  |
| 4 | TRAVEL FEE OR  CALL-OUT FEE | Km  Ea |  |
| WORKSHOP LOCATION: | |  | |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **29**

**Item 17: Tender 1476194 - Supply Fencing Services**

1. The Specification for the fencing works is the Transport for NSW QA Specification R161 . This documents can be downloaded from the Transport for NSW website [QA specifications - Specifications - Technical documents by type - Partners & suppliers - Business & Industry - Roads and Waterways – Transport for NSW](https://roads-waterways.transport.nsw.gov.au/business-industry/partners-suppliers/document-types/specifications/qa/index.html).
2. Council may require other concreting work, from time to time. Quotations will be obtained for these works on a job by job basis.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
5. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis.

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | LABOUR | Hr |  |
| 2 | MARK UP ON MATERIALS | % |  |
| 3 | TRAVEL FEE OR  CALL-OUT FEE | Km  Ea |  |
| WORKSHOP LOCATION: | |  | |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **30**

**Item 18: Tender 1476194 - Supply of Locksmith Services**

1. Council seeks expressions of interest from suitable qualified Locksmiths to be included on a list of recognised contractors. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
2. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
3. Council seeks a Schedule of rates as follows:

**SCHEDULE OF RATES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | LOCKSMITH | Hr |  |
| 2 | MARK UP ON MATERIALS | % |  |
| 3 | TRAVEL FEE OR  CALL-OUT FEE | Km  Ea |  |
| WORKSHOP LOCATION: | |  | |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **31**

**Item 19: Tender 1476194 - Supply Metal Fabrication Services**

1. Council seeks expressions of interest from suitable qualified metal fabricators to be included on a list of recognised contractors. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
2. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
3. Council seeks a Schedule of rates as follows:

**SCHEDULE OF RATES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | METAL FABRICATOR | Hr |  |
| 2 | MARK UP ON MATERIALS | % |  |
| 3 | TRAVEL FEE OR  CALL-OUT FEE | Km  Ea |  |
| WORKSHOP LOCATION: | |  | |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **32**

**Item 20 – Tender 1476194 - Supply of Tyres, Tyre Fitting, and Tyre Repair Services**

1. Council seeks expressions of interest from suitably tyre suppliers and tyre fitting workshops to be included on a list of recognised contractors. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
2. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
3. Council seeks a Schedule of rates as follows:

**SCHEDULE OF RATES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | FITTING OF TYRES: | Ea  Ea  Ea |  |
| PASSENGER/4WD  TRUCK  EARTHMOVING |
| 2 | PUNCTURE REPAIRS: | Ea  Ea  Ea |  |
| PASSENGER/4WD  TRUCK  EARTHMOVING |
| 3 | LABOUR: | Hr  Hr |  |
| ON SITE  WORKSHOP |
| 4 | TYRES SUPPLY: | Cost +  Cost +  Cost + |  |
| PASSENGER/4WD  TRUCK  EARTHMOVING |
| 5 | TRAVEL FEE OR  CALL-OUT FEE | Km  Ea |  |
| WORKSHOP LOCATION: | |  | |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **33**

**Item 21: Tender 1476194 - Supply of Consulting Services**

1. Council seeks expressions of interest from suitably qualified Engineering, Surveying, Geotechnical, Project Management, Town Planning, Environmental, Architectural or Drafting Services Inclusion on this list does not guarantee the contractor of any work from Council during this period.
2. Pavement testing must be NATA (National Accreditation Guidance and Information) approved and comply with TfNSW Specifications.
3. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
4. Council seeks a Schedule of Rates as follows:

**SCHEDULE OF RATES**

Council shall obtain quotations for specific works on a job by job basis.

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **UNIT** | **RATE** |
| 1 | STRUCTURAL ENGINEER | Hr |  |
| 2 | CIVIL ENGINEER | Hr |  |
| 3 | GEOTECHNICAL ENGINEER | Hr |  |
| 4 | REGISTERED SURVEYOR | Hr |  |
| 5 | CHAINMAN | Hr |  |
| 6 | PLAN LODGEMENT SERVICES | Ea |  |
| 7 | DRAFTSPERSON | Hr |  |
| 8 | ARCHITECT | Hr |  |
| 9 | ENVIRONMENTAL ENGINEER | Hr |  |
| 10 | ECOLOGIST | Hr |  |
| 11 | TOWN PLANNER | Hr |  |
| 12 | PROJECT MANAGER | Hr |  |
| 13 | OTHER (PLEASE SPECIFY) |  |  |
| 14 | TRAVEL FEE OR  CALL-OUT FEE | Km  Ea |  |
| WORKSHOP LOCATION: | |  | |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **34**

**Item 22: Tender 1476194 - Plant Hire Services**

1. Council seeks expressions of interest from suitably recognised contractors. Inclusion on this list does not guarantee the contractor of any work from Council during this period.
2. **ORDERING** - Orders will be by telephone, or email and will include required timing. All orders must be accompanied by a Council Purchase Order Number.
3. Council seeks a Schedule of rates for the following items of plant: tipping trucks, water trucks, excavators, rollers (compactor, multi-tyred, pad foot, smooth drum), dozer and any other plant a Contractor wishes to submit.

|  |  |  |  |
| --- | --- | --- | --- |
| Plant Details | Plant 1 | Plant 2 | Plant 3 |
| Type Of Plant (e.g. Backhoe, Tipping Truck) |  |  |  |
| Make |  |  |  |
| Model |  |  |  |
| Year Of Manufacture |  |  |  |
| Engine Capacity |  |  |  |
| Load Capacity (Tonnes Or Kg) Or Operating Weight (Kg) |  |  |  |
| Registration No. |  |  |  |
| Plant Serial /Chassis No |  |  |  |
| Attachments |  |  |  |
| ROPS (Yes/No) |  |  |  |
| Rate (Including GST) |  |  |  |
| Hourly Rate Wet Hire | $ | $ | $ |
| Hourly Rate Dry Hire (optional) | $ | $ | $ |
|  |  |  |  |
| Additional Information  Labour/ Operator (Hr)  (included in wet hire rate) | $ | $ | $ |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)

Page | **35**

|  |  |  |  |
| --- | --- | --- | --- |
| Plant Details | Plant 1 | Plant 2 | Plant 3 |
| Type Of Plant (e.g. Backhoe, Tipping Truck) |  |  |  |
| Make |  |  |  |
| Model |  |  |  |
| Year Of Manufacture |  |  |  |
| Engine Capacity |  |  |  |
| Load Capacity (Tonnes Or Kg) Or Operating Weight (Kg) |  |  |  |
| Registration No. |  |  |  |
| Plant Serial /Chassis No |  |  |  |
| Attachments |  |  |  |
| ROPS (Yes/No) |  |  |  |
| Rate (Including GST) |  |  |  |
| Hourly Rate Wet Hire | $ | $ | $ |
| Hourly Rate Dry Hire (optional) | $ | $ | $ |
|  |  |  |  |
| Additional Information  Labour/ Operator (Hr)  (included in wet hire rate) | $ | $ | $ |

ABN: 41992 919 200 PO Box 17, Molong NSW 2866

Phone: 02 6390 7100 Fax: 02 6392 3260

Email: [council@cabonne.nsw.gov.au](mailto:council@cabonne.nsw.gov.au) Website: [www.cabonne.nsw.gov.au](http://www.cabonne.nsw.gov.au/)