

Tender Schedules

Preface

The GC21 (Edition 2) Tender Schedules contains the returnable Schedules selected for this RFT. The Conditions of Tendering detail which Schedules are required. Schedules that are not required have been deleted.

To reduce tendering costs, the Schedules are divided into those to be submitted with the Tender and those that must be submitted by notified tenderers when requested.

Do not change the wording in the Schedules unless required by the relevant document.

In completing the Schedules, assume that the Principal has no previous knowledge of your organisation, its activities or experience.

Do not include advertising, product or company information or marketing brochures or presentations other than those expressly requested.

Queries with regard to completing the Schedules should be directed to the Contact Officer via the Principal's nominated online forum.

Ensure each Schedule is completed prior to submission.

Table of Contents

Preface	1
1 Tender Form	2
2 Schedule of Prices - Lump Sum	3
3 Schedule of Local Procurement	4
4 Schedule of Qualifications and Departures Information	5
5 Schedule of Mandatory Participation Criteria Information.....	6
6 Schedule of Weighted Non-Price Criteria Information	8
7 Schedule of Non-Price Criteria Information.....	8
8 Schedule of Program Information	10
9 Schedule of Information for General Conditions of Contract Schedule 3 (Payment Claim Worksheet).....	11
10 Schedule of Contract Information	12
11 Schedule of Proposed Subcontractors and Consultants.....	13
12 Schedule of Financial Assessment Information	14
13 Schedule of Quality Management Information	15
14 Schedule of WHS Management Information: Part A	16
15 Schedule of WHS Management Information: Part B	17
16 Schedule of Environmental Management Information: Part A	18
17 Schedule of Environmental Management Information: Part B	19
18 Schedule of Dealing with Modern Slavery	20

1 Tender Form

Tender Closing Office

Refer to clause 7 of the Conditions of Tendering - **Submission of Tenders** for lodgement details.

Tenderer's details

Business Name: (in block letters) ACN/ ABN:
Trading As:
Business Type:
Address:
Postal Address:
Telephone number:
e-mail address:
Website address:

hereby tender(s) to perform the work for:

Tender details

Contract title: Design and Construction of Canomodine Bridge

Contract number: 1601012
in accordance with the following documents:

**Tendering
Specification
Schedules
Appendices
Drawings**

»
and Addenda Numbers:

Tenderer's offer

For the Contract Price of:
.....
(\$.....) including GST.

being the sum of the following in the attached **Schedule of Prices – Lump Sum**:

1. the Total for Lump Sum items; and
2. the Total of Provisional Sums (if any)

The Contract Price includes the Completion Amount shown in Contract Information Item 47. (if any)

2 Schedule of Prices - Lump Sum

(SUBMIT WITH TENDER FORM)

Break-up of Lump Sum

Insert the amount allowed for each of the following items. These amounts are for information only and do not form part of the Contract. Their purpose is to assist in valuing completed work, but the Principal is not bound to use them. The total should equal the 'Total for Lump Sum items'.

All amounts must include GST.

Item No.	Description	Amount (incl GST)
1	Preliminaries:	
1.1	Insurances	\$
1.2	Long Service Leave Levy	\$
1.3	Survey Control, Set out & services Location	\$
1.4	Prepare & implement WHS, Environmental & QA plans and Systems	\$
1.5	Traffic Control	\$
1.6	Site Establishment & Disestablishment	\$
1.7	Management & Supervision	\$
1.8	Temporary Works	\$
1.9	WAE drawings, test certificates and manuals	\$
1.10	Engineering and For Construction Design	\$
	Sub Total Preliminaries	\$
2	Construction Works	
2.1	Removal and disposal of existing bridge structure	\$
2.2	Bulk excavation	\$
2.3	Piling	\$
2.4	Supply, take delivery and installation deck sections and girders	\$
2.5	Abutments, drainage and scour protection	\$
2.6	Approach pavements	\$
2.7	Barriers	\$
2.8	Line marking, signage.	\$
2.9	Sediment Controls post completion	\$
2.10	Removal and make good of side track	\$
	Sub Total Construction Works	\$
3	Others (describe each item on separate line)	
3.1	» (amounts not included in the above breakup that are part of the Lump Sum price)	\$
	Total for Lump Sum items	\$

3 Schedule of Local Procurement

(SUBMIT WITH TENDER FORM)

Refer to Conditions of Tendering clause – **Statement of Business Ethics, Conflict of Interest and Local Procurement – Local Procurement.**

Local Business	
Is the Tenderer a 'Local Business' as defined in the above referenced Conditions of Tendering clause? If 'Yes' please provide supporting information.	<input type="checkbox"/> YES <input type="checkbox"/> NO
Will the Tenderer be using local subcontractors, consultants or suppliers who are 'Local Businesses'.	<input type="checkbox"/> YES <input type="checkbox"/> NO

If the Tenderer will be using local subcontractors, consultants or suppliers who are 'Local Businesses', complete the table below. Attach supporting information for each listed provider.

Name & Address of Business, Contractor or Supplier	Description of Service, Work or Content	Value of local Supply or local Service (\$ incl. GST)
Local Businesses and / or Contractors		
Local Content		

Note that the Tenderer's future eligibility to tender may be affected where the providers listed above or nominated local content are not used in a contract awarded following this Tender process,

4 Schedule of Qualifications and Departures Information

(SUBMIT WITH TENDER FORM)

Refer to Conditions of Tendering clause - **Qualifications and Departures**.

Compliance with Request for Tender (RFT) requirements	
Is this offer fully compliant with all of the requirements of the RFT including all addenda and the Terms and Conditions of the proposed Contract?	<input type="checkbox"/> YES <input type="checkbox"/> NO

If the Tenderer's offer is not fully compliant, complete the table below. List all qualifications and departures to the Tender with sufficient detail to allow their scope and application to be considered.

Where this Schedule is completed as a separate document, refer to the document in the declaration below.

Note if the Tenderer proposes an alternative material, item of equipment, contract condition or other change, it is directed to Conditions of Tendering clause – **Alternative Tenders**.

Ref. No.	Specification or RFT clause reference	Description of Departure, Clarification or Assumption	Reason for Departure, Clarification or Assumption

5 Schedule of Mandatory Participation Criteria Information

(SUBMIT WITH TENDER FORM)

Refer to Conditions of Tendering Clause – **Mandatory Participation Criteria (MPC)**. Address and respond to each of the listed criteria in this Schedule.

MPC - 1: Statement of Conflicts of Interest

Refer specifically to Conditions of Tendering Clause – **Statement of Business Ethics, Conflict of Interest and Local Procurement - Conflicts of Interest** for further information.

Conflicts of Interest and Fair Dealings

Does the Tenderer have any real, perceived or potential Conflicts of Interest and/or Fair Dealings in relation to performing the obligations under the Contract? ☐ YES ☐ NO

If the Tenderer considers that real, perceived or potential Conflicts of Interest and/or Fair Dealings may apply to performing its obligations under the Contract, complete the table below: *(expand table as required)*

Type of Conflict of Interest (*)	Description of the applicable Conflicts of Interest and/or Fair Dealings concerns	Possible action to avoid/ manage the conflict of interest

(*) Conflicts of interest can be:

- pecuniary; (e.g. gifts or hospitality, or other paid work with the Principal)
- non-pecuniary; (e.g. personal or family relationships or involvement in sporting, social, religious or cultural activities with employees of the Principal)
- real; (e.g. a conflict between personal friendship or loyalty and professional duty)
- apparent; (it may appear to others that a person's private interests could improperly influence his/her performance)
- potential; (a conflict of interest may arise in the future due to personal interests conflicting with professional obligations)

MPC - 2: Statement of Compliance

Declaration of Compliance.

By completing this Compliance Statement and submitting a tender response, the Tenderer declares that:

- | | |
|--|---|
| 1. it warrants that the information provided within its Tender is true and accurate at the time of submission. | <input type="checkbox"/> YES
<input type="checkbox"/> NO |
| 2. it has detailed any and all Departures, Clarifications and Assumption in the table provided in Schedule of Qualifications and Departures ; | <input type="checkbox"/> YES
<input type="checkbox"/> NO |
| 3. it further promises and agrees to comply with the requirements set out in the Statement of Business Ethics as referenced in Conditions of Tendering Clause – Statement of Business Ethics & related matters. | <input type="checkbox"/> YES
<input type="checkbox"/> NO |

MPC - 3: Responding to Modern Slavery

Refer to Conditions of Tendering Clause – **Dealing with Modern Slavery** and Tender Schedules - **Schedule of Dealing with Modern Slavery**.

Declaration of Compliance.	
By completing the Schedule of Dealing with Modern Slavery, this Compliance Statement and submitting a tender response, the Tenderer declares that:	
1. it acknowledges that the requirements of General Conditions of Contract Schedule 17 (Modern Slavery) apply to the Contract;	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. it has read and understood General Conditions of Contract Schedule 17 (Modern Slavery) and the obligations it imposes;	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. it undertakes to implement due diligence processes to ensure compliance with the requirements in General Conditions of Contract Schedule 17 (Modern Slavery) in the submission of a tender response;	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. it undertakes that it, and its related entities and subcontractors, will comply with the requirements in General Conditions of Contract Schedule 17 (Modern Slavery) and the contractual terms that give effect to them in the Contract.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. it acknowledges that the information to be provided in Attachment A to the Schedule of Dealing with Modern Slavery accurately reflects the Tenderer's current understanding of, and commitment to dealing with, the risks due to Modern Slavery.	<input type="checkbox"/> YES <input type="checkbox"/> NO

MPC - 4: Current, Threatened or Pending Litigation

Current, Threatened or Pending Litigation	
Does the Tenderer have any current, threatened or pending litigation claims against them, or undischarged judgements or orders?	<input type="checkbox"/> YES <input type="checkbox"/> NO

If the answer to the above question is 'Yes', provide a statement, on company letterhead and duly authorised by an appropriate authority, that provides the particulars of any current, threatened or pending litigation claims, or undischarged judgements or orders.

6 Schedule of Weighted Non-Price Criteria Information

(SUBMIT WITH TENDER FORM)

Refer to the non-price criteria identified in Subclause - **Weighted Non-Price Evaluation** in Conditions of Tendering Clause – **Evaluation of Tenders**.

Address each listed criterion and provide the requested information. Do not provide general information.

Cross-reference all information against the listed items to assist in the assessment.

Non-Price Evaluation Criteria	Information/ references to address the Criteria
1. Methodology and Work Methods	<p>Include in the response:</p> <ul style="list-style-type: none"> • identification of significant parts of the Works; • identification of work that requires Principal and 3rd party involvement and/ or approval; • planned processes and sequence of works to ensure satisfactory Completion; • quality and compliance checking procedures and how these will apply;
2. Understanding Project Risks	<p>Demonstrate understanding of the proposed contract by:</p> <ul style="list-style-type: none"> • identifying three significant risks related to carrying out the Works; • describing the proposed method of dealing with each risk, including how the following will be managed: <ul style="list-style-type: none"> • adverse effects on work quality; • delays and the affect on the contract program; • cost and Contract Price; • required resources; and • informing and involving the Principal.
3. Relevant Demonstrated Experience	<p>Demonstrate and include in the response:</p> <ul style="list-style-type: none"> • knowledge, experience and management of the two named contracts (A & B in other Schedule); • specifically address experience and management skills in: <ul style="list-style-type: none"> • working with Local Government Agencies; • managing WHS and environmental requirements; • communication and reporting protocols used; • Working in regional areas.

7 Schedule of Non-Price Criteria Information

(SUBMIT WITH TENDER)

Refer to Conditions of Tendering Clause – **Evaluation of Tenders**. Address each listed criterion and provide the requested information. Do not provide general information. Cross-reference all information against the listed items to assist in the assessment.

Non-Price Evaluation Criteria	Information/ references to address the Criteria
1. Local Government Experience	Provide for any contracts carried out for Local Government Agencies within the last 3 years: <ul style="list-style-type: none"> contract names and start & completion dates; relevant LGAs; and works or services provided
2. References	Provide the following information (where available) for 2 most recent relevant contracts entered into by the Tenderer that are similar (or have elements that are similar) to the tendered Works;
2a. Contract A	
Contract / Project Name:	
Client:	
Date Completed:	
Contract / Project Value:	
Project Details:	
Referee	
Name:	
Position:	
Office Phone Number:	
Mobile Phone Number:	
Email:	
2b. Contract B	
Contract / Project Name:	
Client:	
Date Completed:	
Contract / Project Value:	
Project Details:	
Referee	
Name:	
Position:	
Office Phone Number:	
Mobile Phone Number:	
Email:	

8 Schedule of Program Information

(SUBMIT WITH TENDER FORM)

Submit a program, based on **Contract Information** item 13 - **Times for Site Access and Completion**, in the form of a bar chart and as described in Conditions of Tendering clause - **Program**. Avoid including dates in the program. The Tenderer acknowledges and declares that any dates shown in the program are for illustration purposes only and are not conditions or qualifications of its Tender.

9 Schedule of Information for General Conditions of Contract Schedule 3 (Payment Claim Worksheet)

(SUBMIT WHEN REQUESTED)

Refer to General Conditions of Contract clause 58 - **Payment Claims**. The following information is provided and must be used for completing the General Conditions of Contract - **Schedule 3 (Payment Claim Worksheet)**.

Insert the value for the following activities. Include the total value of all activities in each Milestone where shown.

No.	Activity (and Milestone reference as applicable)	Value of activity
1	Break-up of price (including Lump Sums and any Schedule of Rates items)	
1.1	»	\$
Total (must equal total on Tender Form)		\$

Schedule of Lump Price to be used as the basis of the payment claim sheet.

10 Schedule of Contract Information

(SUBMIT WHEN REQUESTED)

Provide the information in the table below to enable completion of the General Conditions of Contract - Contract Information items.

Contractor's details

8 Contractor

The Contractor is:

.....

 ABN

9 Contractor's Authorised Person

The Contractor's Authorised Person is:

Mentioned in clause 2

Phone No:

Mobile Phone No:

.....

10 Notices to the Contractor

Mentioned in clause 11

Notices must go to the Contractor's Authorised Person named above, at the address or number shown here.

Office address:
 (for delivery by hand)

.....

Postal address:
 (for delivery by post)

.....

e-mail address:

.....

11 Contractor's senior executive

Mentioned in clause 70

The Contractor's senior executive is:

.....

Office address:
 (for delivery by hand)

.....

Postal address:
 (for delivery by post)

.....

e-mail address:

.....

11 Schedule of Proposed Subcontractors and Consultants

(SUBMIT WITH TENDER FORM)

Submit the information for Proposed Subcontractors and Consultants as required in Conditions of Tendering clause - **Proposed Subcontractors and Consultants**.

Performance & Compliance

Confirm (by inserting “Yes” in the 4th column of the table below) that for each proposed subcontractor/ consultant:

- the subcontractor’s or consultant’s recent WHS and Environmental performance has been reviewed by the Tenderer found to be satisfactory;
- any real, perceived or potential Conflicts of Interest and/or Fair Dealings in relation to performing the obligations under the Contract have been identified and action has been taken, as required, to avoid/ manage the conflict of interest and thus prevent any adverse effect on the work under the Contract; and
- the subcontractor/ consultant is aware and agrees to comply with the requirements set out in the Statement of Business Ethics as referenced in Conditions of Tendering Clause – **Statement of Business Ethics & related matters**; and
- the subcontractor/ consultant is aware and agrees to comply with the requirements in General Conditions of Contract - **Schedule 17 (Modern Slavery)** and the contractual terms that give effect to them in the Contract.

If the Tenderer cannot confirm any of the above ‘Performance & Compliance’ issues for a proposed subcontractor/ consultant, it must insert “No” in the 4th column of the table below and provide a statement explaining the relevant circumstances and the actions it will take to manage the proposed subcontractor/ consultant.

Subcontract and Consultant work	Subcontractor/ Consultant ABN or ACN	Names and address of Subcontractor/ Consultants	Confirmation of Performance & Compliance

The Principal may seek clarification on any or all subcontractors/ consultants listed above. Refer also the General Conditions of Contract Clause 29 - **Engaging Subcontractors**.

12 Schedule of Financial Assessment Information

(SUBMIT WHEN REQUESTED)

Provide documents and information listed below in accordance with Conditions of Tendering clause - **Financial Assessment.**

- 1 Financial Statements for last three years for the entity under consideration, including:
 - i) Balance Sheets;
 - ii) Profit and Loss Statement;
 - iii) statement of Cash Flows;
 - iv) an Accountant's Report;
 - v) where existing, Auditor's Reports.
- Note: Consolidated accounts of a parent organisation or group to which the entity belongs are not acceptable
- 2 Where latest financial statement is more than 6 months old, the latest management report showing:
 - i) a trading statement;
 - ii) a profit and loss statement;
 - iii) a trial balance.
- 3 Where the company is required to lodge audited financial statements with ASIC, copies of these statements for the last three years.
- 4 Where any financial statement supplied is not audited, copies of the entity's tax returns for last three years.
- 5 A letter from the Tenderer's banker providing details of overdraft and guarantee facilities including:
 - i) Bank, Branch, and Account Names,
 - ii) type and limit of bank overdraft facility,
 - iii) type and limit of bank guarantee facility,
 - iv) current bank overdraft balance,
 - v) number and amount of bank guarantees outstanding
 - vi) details of other bank funding facilities available to the Tenderer, such as term loans, lines of credit, commercial bills and other debt instruments
- 6 Current and projected cash flows for all work on hand.
- 7 Forecast budget for forthcoming financial year including Revenue and Profit and Loss.
- 8 Names and contact numbers of:
 - i) major suppliers
 - ii) major subcontractors.
- 9 Details relating to the Tenderer's history and Directors Profiles.

13 Schedule of Quality Management Information

(SUBMIT WITH TENDER FORM)

Submit one of the following, to demonstrate the capacity to plan and manage the quality of work:

- evidence of current full certification of the Tenderer's Quality Management System to AS/NZS ISO 9001:2016 by a certifying body registered with the Joint Accreditation System - Australia and New Zealand (JAS-ANZ); **or**
- evidence that the Tenderer's Quality Management System meets the requirements of another NSW Government agency for works comparable (in value and type) to the Works; **or**
- a Quality Management Plan complying with the requirements of the *NSW Government Quality management guidelines (Construction Procurement)* (Edition 4) for recent past works comparable (in value and type) to the Works.

14 Schedule of WHS Management Information: Part A

(SUBMIT WITH TENDER FORM)

Submit the documents and information specified below. Refer to Conditions of Tendering Clause– **Work Health and Safety Management**.

Evidence of Satisfactory WHS Management

Nominate at least three contracts/projects completed within the last two (2) years that demonstrate successful management of work health and safety by the tenderer:

Client	Name & location of contract	Contract Price/ Project Value	Start Date	Completion Date
.....
.....
.....
.....

Recent Prosecutions and Fines

Has the tenderer incurred a prosecution or fine for a breach of any Australian health and safety legislation during the past two (2) years?

☐ Yes, or
☐ No.

If 'Yes', list details of every prosecution and fine below:

Description of WHS prosecution or fine	Action taken by tenderer in response
.....
.....
.....
.....

15 Schedule of WHS Management Information: Part B

(SUBMIT WHEN REQUESTED)

Submit the additional documents and information specified below. Refer to Conditions of Tendering Clause – **Work Health and Safety Management**.

Additional Evidence of Satisfactory WHS Management

Submit the following additional information for each of the three contracts/projects nominated in the list submitted by the tenderer in the Tender Schedules – **Schedule of WHS Management Information – Part A**, Subclause – **Evidence of Satisfactory WHS Management**:

- a) a client referee report (which may be a NSW Government Agency Contractor Performance Report) commenting on the tenderer's performance in relation to safety management, identifying the referee's name, position, organisation, and contact details; **and**
- b) a copy of a third-party audit report; **or** internal audit report; **or** Site safety inspection report; **or** Site safety review report; **or** other similar evidence.

Hazardous Substances

Submit details of proposed:

- i) methods for surveying for hazardous substances;
- ii) methods for handling and removal from the Site of hazardous substances; and
- iii) consultants and subcontractors and licence details.

16 Schedule of Environmental Management Information: Part A

(SUBMIT WITH TENDER FORM)

Submit the documents and information specified below. Refer to Conditions of Tendering Clause - **Environmental Management.**

Evidence of Satisfactory Environmental Management

Nominate at least three contracts/projects completed within the last two years that demonstrate successful environmental management by the tenderer:

Client	Name & location of contract	Contract Price/ Project Value	Start Date	Completion Date
.....
.....
.....
.....

Recent Environmental Prosecutions and Fines

Has the tenderer incurred a prosecution or fine under the *Protection of the Environment Operations Act 1997 (POEO Act)* or any other Australian environmental legislation during the last two (2) years?

☐ Yes, or
☐ No.

If 'Yes', list details of every prosecution and fine below:

Description of environmental prosecution or fine	Action taken by tenderer in response
.....
.....
.....
.....

17 Schedule of Environmental Management Information: Part B

(SUBMIT WHEN REQUESTED)

Submit the additional documents and information specified below. Refer to Conditions of Tendering Clause – **Environmental Management**.

Implemented Environmental Management Plan

Submit copies of two environmental management plan implemented by the tenderer for a contract/project, similar in type and value to this Contract that was completed within the last two (2) years.

Environmental Management Objectives and Measures

Submit details of:

- i) the environmental management objectives proposed for the work under the Contract;
- ii) the key environmental management actions proposed for the work under the Contract; and
- iii) the persons who will be responsible for managing the actions proposed.

18 Schedule of Dealing with Modern Slavery

(SUBMIT WHEN REQUESTED)

1 Meanings:

Modern slavery risks	means the potential for a Contractor to cause, contribute to, or be directly linked to modern slavery through its operations and supply chains.
Operations:	means any activity or business relationship undertaken to pursue the Contractor's business objectives and strategy. This includes research and development, construction, production, arrangements with suppliers, distribution, purchasing, marketing, sales, provision and delivery of services, financial lending, and investments.
Supply chains	means the products and services (including labour) that contribute to the Contractor's business' own products and services. This includes the products and services sourced in Australia, or overseas, and extends beyond the contractor's direct suppliers.
Contractors & Tenderers	References to Contractors & Tenderers in this Schedule are generally interchangeable as the applicable actions and responsibilities can occur in different stages of the procurement process.

2 General:

The term 'modern slavery' is used to describe situations where adults and children are exploited because they have been coerced, threatened or deceived. It describes situations where a person's freedom and dignity have been taken away. The term is defined in section 5 of the *Modern Slavery Act 2018(NSW)*. Modern Slavery refers to a range of serious crimes, including:

- Slavery, servitude, forced labour, deceptive recruiting for labour or services, forced marriage;
- trafficking in persons, trafficking in children;
- debt bondage;
- sexual servitude;
- forced child marriage;
- the use of a child in the production of child abuse material and related offences; or
- the slavery, servitude or forced labour of a child.

It could be:

- A cleaner in an office who is unable to stop working due to threats of violence from their employer.
- A young brick layer who is coerced into taking a job on a dangerous site, paid very little, and required to live on site.
- A migrant worker in a factory who has not received any wages while they work to repay an exorbitant debt owed for their recruitment.

More information on the Modern Slavery Act (NSW) 2018 and Modern Slavery Amendment Act 2021 can be found at: <https://www.nsw.gov.au/modern-slavery>

The nature and extent of modern slavery means that there is a risk that it is present in a Contractor's operations and supply chains. The implementation of processes to eliminate or minimise the risk of the goods or services supplied being products of modern slavery is an

opportunity for Contractors to use their influence and purchasing power to create genuine change.

Additionally, the [*UN Guiding Principles on Business and Human Rights*](#) requires all businesses to undertake human rights due diligence to prevent and address the adverse human rights impacts linked to their business activities. Human rights due diligence is an ongoing process of identifying and assessing human rights impacts, acting upon the business' findings, tracking the response, and sharing the results.

3 Principal's Commitment

The Principal is committed to taking all reasonable steps to ensure that the goods and services procured by Council are not the product of modern slavery. The Principal has a legal and ethical obligation for considering, identifying, managing and reporting on modern slavery risks within the Principal's supply chains in accordance with the Modern Slavery Act (NSW) 2018 and Modern Slavery Amendment Act 2021.

4 Declaration of Compliance

Refer to and complete Declaration of Compliance in Tender Schedules - **Schedule of Mandatory Participation Criteria Information - MPC - 3: Responding to Modern Slavery.**

5 Tenderer Action

COMPLETE ATTACHMENT A BELOW

ATTACHMENT A – Information on dealing with Modern Slavery risks

The questions in this Attachment are aimed at improving understanding and to support the development of steps to deal with the risks of Modern Slavery. It is acknowledged that some tenderers would not have procedures to deal with these risks already in place. This information can either be set out in this table or in an annexure to this Attachment.

Item	Information Request	Response
1	Is the Tenderer subject to reporting requirements under the Commonwealth <i>Modern Slavery Act 2018</i> (operates in Australia & has an annual consolidated revenue >\$100m) (Re <i>Provide Details</i> : if ‘Yes’ please attach a copy of the most recent Modern Slavery Statement)	<input type="checkbox"/> YES <input type="checkbox"/> NO
		Provide Details
2.	List the item number(s) that best describe the Tenderer’s usual supply chain for materials, manufactured goods and services: <ol style="list-style-type: none"> 1 Local (Australian) sources who obtain goods locally and overseas 2 Direct importation of some materials (list major sourcing country) 3 Direct importation of some manufactured goods (list major sourcing country) 4 Use of exclusively local service providers 5 Use of some overseas service providers 6 Other (please provide details) 	
3.	List the item number(s) that best describe how the Tenderer manages/proposes to manage the risk of modern slavery in its operations and supply chains: <ol style="list-style-type: none"> 1 Comprehensive processes are in place (please provide details) 2 Some processes have been introduced and a rollout plan is underway (please provide details) 3 In the planning stage 4 Not yet commenced but have an intention to commence 5 Have not yet been required to take any action 6 Other (please provide details) (Re <i>Provide Details</i> : if applicable, describe any policies, guidelines, training, or other risk-based due diligence or remediation frameworks that are in place or are planned.	Item No(s).
		Provide Details
4.	List the item number(s) that best describe how the Tenderer plans to engage with its suppliers regarding the management of modern slavery risks: <ol style="list-style-type: none"> 1 Supplier screening checks 2 Supplier on boarding, audits 3 Site visits 4 Questionnaires 5 Procedures are In the planning stage 6 Have not yet developed any engagement plans 7 Other (please provide details) 	

5.	<p>List the item number(s) that best describe how the Tenderer identifies/proposes to identify modern slavery risks in its operations and supply chains:</p> <ol style="list-style-type: none"> 1 Comprehensive processes are in place 2 Adopt a risk-based approach to the procurement and suppliers, focusing on high-risk procurements 3 Communicate with buyers and suppliers so that everyone understands the part they can play 4 Not yet commenced but have an intention to commence an identification process 5 Have not yet been required to take any action 6 Other (please provide details) 	
6.	<p>In relation to the goods and/or services the Tenderer may supply under this tender, have any modern slavery risks been identified?</p> <p>(Re Provide Details: if 'Yes', please describe the nature of the risks identified)</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO Provide Details
7	<p>List the item number(s) that best describe how the Tenderer tracks/proposes to track the effectiveness of action taken to address modern slavery risks:</p> <ol style="list-style-type: none"> 1 Feedback from an industry group or others 2 External audits 3 Employee surveys 4 Monitoring feedback and complaints 5 Communications with buyers and suppliers 6 Not yet commenced but have an intention to commence a monitoring process 7 Have not yet been required to take any action 8 Other (please provide details) 	
8.	<p>Is there any further supporting information the Tenderer has prepared to demonstrate actions to address modern slavery in its operation and supply chain?</p> <p>(Re Provide Details: if 'Yes' please attach supporting information. This could include your ethical sourcing policy, human rights policy, sustainability report, statement of business ethics, or supplier code of conduct.)</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO Provide Details
9.	<p>Does the Tenderer consent to have the information provided in this Attachment shared with other NSW government agencies through a supplier database to minimise duplication?</p> <p>(Re Provide Details: if 'No', please advise any privacy/confidentiality concerns.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO Provide Details

END OF SECTION –TENDER SCHEDULES