

Subcontract and Supply Request for Expenditure



Location: 008 - 4865 - AUSTRALIA AVE-BROOKWATER STG1	BMD Contractors Representative: Steven Bennett
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Refer to the Subcontractor Commercial Procedures Manual for the associated process flow and related documents.

Form of Contract: Minor Works	Works Commencement Date: 06-Sep-2021	Level of Approval Required: Level 2
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Summary Information

Is expenditure in project budget?: Yes	
Scope of subcontract / supply package: Surveying Services	
Preferred Subcontractor / Supplier: Gibson Engineering Surveys Pty Ltd	Preferred Subcontractor price of works: 148,800.00
Relevant Job Budget: 148,800.00	No. of quotes received & attached: 1
If less than 3 quotes attached, why?: Preferred Contractor, roll on from previous stage	Reasons specific quote was selected: Preferred Contractor, roll on from previous stage

Support Information

Refer to and attach the Subcontractor Evaluation - Price Comparison for further costing comparisons.

	Preferred	Alternative 1	Alternative 2
Subcontractor / Supplier Name	Gibson Engineering Surveys Pty Ltd	N/A	N/A
Value of works in project budget	148,800.00		
Price for works	148,800.00		
Conforming to contract requirements? (Y/N) If No, provide details	Yes	No None	No None
Security Type	None	None	None
Security percentage			
Is the company a sole trader? If Yes, ignore next question; the subcontractor will need to work under BMD HSEQ systems.	No	No	No
Has a Subcontractor Pre-Award Evaluation been completed in the last 12 months and is it relevant to new works? If No, one must be completed.	Yes	No	No
Are terms reflected in the Head Contract? i.e., back to back provisions. E.g. EOT's LD's delay, rock strength.	No	N/A	N/A
Payment Terms: What payment term is required? What benefit for departing from standard 60 day terms (if relevant)?	60 Days Standard	N/A	N/A
Unusual contract conditions / risks / exclusions / departures from standard clauses: E.g. partial scope, specification, EOT's, LD's.	N/A	N/A	N/A
Factors other than price: E.g. Performance, availability, local knowledge, client preference, history and prior experiences.	Previous experience and understands project and BMD requirements	N/A	N/A

Note: The Summary and Support Information Section must be sent to the appropriate Manager(s) as per the Delegation of Authority Standard before the subcontract is drafted.

- This form, the Subcontractor Evaluation - Price Comparison and any other supporting documentation, must be elevated through all appropriate Manager(s) as per the Delegation of Authority Standard (see also Approval Levels) for approval of the Subcontractor selection.
- The subcontractor selection must be approved by all parties as required in the Delegation of Authority Standard before the subcontract is drafted.
- Signatures on this page indicate that the Subcontractor selected for works has been reviewed and approved by the required authority level.

Expenditure Approval Levels

Expenditure Within Budget		Expenditure Over/Not in Budget	
Position	Expenditure	Position	Expenditure
Director / Company Secretary	Above \$2M	Director / Company Secretary	Above \$1M
General / Regional Manager	Up to \$2M		
Construction Manager	Up to \$250K	General / Regional Manager	Up to \$1M
Project Manager	Up to \$50K		

Please refer to RFA-008-4865-00011

Approved Electronically: 

Date: Sep 1, 2021

Approved Electronically: 

Date: Sep 1, 2021

Project Engineer Name: Steven Bennett

Senior Project Manager Name: James Kriukelis

RFA Replies

Steven Bennett  Matthew Keast

01-Sep-2021 7:54 AM

Level 1 Approval - Approved - Previous Experience in region, has data for all previous projects and tie ins.