

Commercial Project			
Stainless Steel Recommendation for Award			
DATE:	20-Dec-2023	CONTRACT TYPE:	Minor Works Contract
WORK AREA:	Brisbane St, Brisbane	CONTRACT / PACKAGE NO.:	Stainless Steel
PACKAGE DESCRIPTION:	Stainless Steel Package		
* Please specify if Early works / Temp / Supply only / consultant etc.			
PROCUREMENT SUMMARY AND NEGOTIATION HISTORY			
SUMMARY OF PROCUREMENT STRATEGY :			
The purpose of this RFA is to seek approval for the award of the supply and installation for stainless steel works under a Minor Works Contract. Commercial project issued a tender invitation. Three companies provided a comprehensive tender for the full scope; 1 Stainless Steel QLD 2 Steel R Us 3 Fabrication QLD The Work Scope includes the provision of all supervision, supply, labour, transport, materials, and equipment to complete the supply and installation of required stainless steel works for the commercial project This RFA is recommending Stainless Steel QLD to complete the stainless steel scope based on the following commercial and construction criteria: 1 Lowest price tenderer for this portion of scope; 2 Conforming offer, previous experience, ability to meet program, adequate certification and capability to complete this scope. 3 Post tender engagement; 4 Resourcing availability; 5 Acceptance of commercial terms. This Form 4b seeks to award Stainless Steel QLD the Works under the Works Contract Agreement on a fixed price Lump Sum			
NEGOTIATION LEAD:	DATE	PRICE	COMPANY NAME
OFFER 1	12/12/2023	\$2,606,011	Stainless Steel QLD
FINAL OFFER		\$2,606,011	Stainless Steel QLD
TENDERS RECEIVED			
COMPANY NAME		SUBMITTED OFFER	FINAL OFFER (excl. GST)
Stainless Steel QLD		\$ 2,606,011	\$ 2,606,011
Steel R Us		\$ 2,981,332	\$ 2,981,332
Fabrication QLD		\$ 2,721,599	\$ 2,721,599
RECOMMENDATION			
RECOMMENDED TENDERER	Stainless Steel QLD	A	COMMITTED (FINAL OFFER) \$ 2,606,011
TENDERER'S ABN	0	B	NON-COMMITTED (VARIATIONS)*
LOCAL CONTENT	100.00%	C	GROWTH ALLOWANCE** \$ -
INCOTERMS	N/A	TOTAL (A+B+C) \$ 2,606,011.00	
* Allowance for expected costs not included in the contract i.e. non-direct costs such as third party QA ** Allowance for growth of scope or volume above the committed contract value			
SUPPORTING COMMENTS			
- Add additional pages and or space as required.			
FINANCIAL POSITION			
TOTAL BUDGET		\$	85,000.00
TOTAL FORECAST - THIS RFA		\$	88,471.00
TOTAL PROCUREMENT PLAN TARGET		\$	2,606,011.00
TOTAL ACTUAL (RECOMMENDED)		\$	2,606,011.00

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						FORECAST PERIOD	Oct-23
	QTY	DESCRIPTION	BUDGET VALUE	FORECAST	TOTAL PRICE	GAIN / (LOSS) ON BUDGET	GAIN / (LOSS) ON FORECAST
	1	Stainless Steel	\$ 85,000	\$ 88,471	\$ 2,606,011	-\$2,521,011	-\$2,517,540
Special Requirements (i.e. Delivery Address)							
TOTAL			\$85,000	\$88,471	\$2,606,011	-\$2,521,011	-\$2,517,540
*A copy of the Budget MUST be attached to this document							

RECOMMENDATION CHECKLIST	
Copy of quotations or completed BOQ	Yes
Is Form 4a Tender recommendation form attached (Packages over \$250k) - if not detail below why not required.	Yes
This Form 4 b - RFA	Yes
Form 3a Financial comparison attached.	Yes
Form 3b WHS Pre-Award Evaluation.	Yes
Form 3c Non-financial evaluation and prequalification result	Yes
Form 3d Local Benefits Test	Yes
Updated Work Scope included	Yes
Updated pricing schedule included.	Yes
Does Tenderer comply with CPB standard form of agreement and preferred terms?	Yes
Technical deviations record if required.	N/A
Post tender MOM with discounts requested and clarifications	Yes
If NO is answered to any of the above questions, please explain below and attach relevant documentation of how deviation and risk is managed.	

COMMERCIAL			
CONTRACT START DATE	15-Jan-24	COMPLETION DATE	29-May-24
PRICE BASIS (e.g. Lump sum / Schedule of Rates etc)	Lump Sum	SECURITY (Select one) (Refer preferred terms below)	☐ Bank Guarantees % ☒ Cash Retention % ☐ None

RECOMMENDED BY (Proponent / Package lead)			
NAME	Mollie McGrow	POSITION	Contract
SIGNATURE	<i>mollie mcgrow</i>	DATE	20-Dec-23