REQUEST FOR TENDER

SOCIAL HOUSING – LOT 344

Contract No.: TKASC2021-06
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Part 2 – Tender Information

The information contained within these Tender documents is for the purpose of suitable qualified Building Contractors to complete construction of duplexes for Social Housing – Lot 344.

Kowanyama is a town on the Gulf of Carpentaria side of the Cape York Peninsula. The tenderers are reminded of the remoteness of the work site and must make allowance for all costs associated with mobilisation, demobilisation, waiting time, accommodation and transportation for all personnel and equipment necessary to carry out the works.

Kowanyama is accessed by an all-weather airstrip, as well as unsealed roads in the dry season which are used for transport of all materials. Kowanyama community is subject to strict alcohol restrictions enforced by police providing individuals from holding any alcohol and prohibiting any vehicles from transporting alcohol anywhere within the Community. The Council have a zero tolerance for Contractors bringing alcohol or illegal substances into the Community.

Queensland Government Building and Construction Training Policy
Tenderers should note that this project is subject to the requirements of the Queensland Government Building and Construction Training Policy (Training Policy) and associated Guidelines.

- The Training Policy applies from 1 July 2014
- The Training Policy has a core requirement that a minimum of 10 percent of the total labour hours on eligible projects be undertaken by apprentices and/or trainees and/or through other workforce training.
- Additionally, projects being delivered in Aboriginal or Torres Strait Islander communities must have a minimum of 3% of the estimated project value (including GST) for building projects allocated towards an agreed Indigenous Economic Opportunities Plan (IEOP).
- The Kowanyama Aboriginal Shire Council require compliance with Indigenous employment for all projects regardless of the value of works – a tracking sheet will be provided at the time of contract signing.

Information on the Training Policy can be found on the following website.

The site is vacant land ready for construction to commence by the successful tenderer. Survey was undertaken and details utilized for the planning of this project.

COVID-19 General Resources

All restrictions related to COVID-19 and workers entering Kowanyama have been removed.

Please note all workers are to ensure they are healthy and well prior entering Kowanyama. It is recommended anyone suffering a cold / flu symptoms undertake a COVID-19 test and await results prior to travelling into the Community.

For additional resources please visit: https://www.kowanyama.qld.gov.au/covid-19
Part 3 – Conditions of Tendering

Principal: Kowanyama Aboriginal Shire Council

Project Name: Social Housing – Lot 344

Scope: The Project requires construction of a duplex in accordance with the provided documents on the vacant land. Full Scope of Work described in more detail in Part 5 – Scope.

Site: Lot 344 Uwelkorilg Street, Kowanyama QLD 4871.

Proposed Timetable:

<table>
<thead>
<tr>
<th>Action</th>
<th>Proposed date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tender open</td>
<td>20/09/2021</td>
</tr>
<tr>
<td>Tender Assessment</td>
<td>19/10/2021</td>
</tr>
<tr>
<td>Contract Award</td>
<td>22/10/2021</td>
</tr>
<tr>
<td>Contractor Mobilisation to Site (Proposed Date – Access Dependent)</td>
<td>8/11//2021</td>
</tr>
</tbody>
</table>

Tender briefing or site inspection:

<table>
<thead>
<tr>
<th>Description</th>
<th>Time and Date</th>
<th>Place</th>
<th>Maximum attendees</th>
<th>Mandatory or optional</th>
<th>RSVP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Optional Site Inspection</td>
<td>Tender Period</td>
<td>Lot 344 Uwelkorilg Street</td>
<td>N/A</td>
<td>Optional</td>
<td>Not Applicable</td>
</tr>
</tbody>
</table>

Communication Method:

- ☒ Email: tenders@kowanyama.qld.gov.au

Communication Closing Time: Two (2) calendar days prior to the Tender Closing Time, as amended, if at all, pursuant to the conditions of tendering.

Tender Closing Time: 4.00pm on Monday 11th October 2021

Note: The tenderer must allow adequate time for the tender (including all supporting documents) to upload to or be received in the Tender Box by the Tender Closing Time.

Evaluation Criteria:

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Weighting (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tendered Amount</td>
<td>40%</td>
</tr>
<tr>
<td>Contractor’s Experience and previous delivery</td>
<td>20%</td>
</tr>
<tr>
<td>Indigenous Employment / Local Employment</td>
<td>20%</td>
</tr>
<tr>
<td>Quality of workmanship demonstrated</td>
<td>10%</td>
</tr>
</tbody>
</table>

Tender Box: Tenders must be lodged at: tenders@kowanyama.qld.gov.au
KASC Cairns Office – 50 Scott Street, Bungalow QLD 4870
KASC Kowanyama Office – Lot 30 Chapman Road, Kowanyama QLD 4892

Tender Format: Tenders must consist of:

- 1x complete copy of the tenderer’s tender in a single PDF document; and
- 1x set of the Response Schedules in the format provided by the Principal.

File names must include the contract number and a brief description of the document.

Page Limit: 100 Pages

Tender Validity Period: 90 calendar days from the Tender Closing Time

Procurement Administrator: Rebecca Dennien – Bestruct Pty Ltd
Ph: 0400 392 453 / Email: rebecca@bestruct.com.au

Principal’s Complaints Manager: Name: Katherine Wiggins
Telephone: (07) 4040 4505
| Email:        | Katherine.Wiggins@kowanyama.qld.gov.au |
Part 4 – Contract

1. BACKGROUND

1.1 (Invitation to tender) The Principal invites tenders from suitably qualified contractors for the provision of the work, services and/or goods detailed in the Scope.

1.2 (Proposed Timetable) The Principal proposes to adopt the process and timing identified in the Proposed Timetable but may change these in accordance with paragraph 5.1(b)2.

1.3 (Acceptance of terms) By submitting a tender, the tenderer will be taken to have accepted and be bound by these conditions of tendering.

1.4 (Interpretation) Unless otherwise separately defined in these conditions of tendering, capitalised terms used in these conditions of tendering have the meanings given in the Tender Information. References to time are to local time in Queensland.

2. COMMUNICATIONS

2.1 (Communication Method) Subject to clause 2.5, all communications by the Procurement Administrator to the tenderer or by the tenderer to the Procurement Administrator regarding this tender shall be conducted at first instance using the Communication Method. Where the Communication Method is email, the Procurement Administrator shall direct communications to the email address notified by the tenderer to the Procurement Administrator.

2.2 (Tenderer’s responsibility) The tenderer must ensure that it is capable of receiving and does receive all communications to the tenderer in connection with the request for tender process.

2.3 (Communication Closing Time) The Principal will not respond to any communication received after the Communication Closing Time. In the event of technical difficulties only, the tenderer may contact the Procurement Administrator directly.

2.4 (No reliance) The tenderer must not rely on any information which is communicated by a means other than that described in paragraph 2.1 unless and until it is communicated in writing in accordance with paragraph 2.1.

2.5 (Complaints) Complaints in relation to this process should be directed to the Principal’s Complaints Manager.

3. TENDER BRIEFING AND SITE INSPECTION

3.1 (Tender briefing and site inspection) The tenderer must attend any tender briefing and site inspection that is identified in the Tender Information as mandatory. The tenderer must confirm that it intends to attend a tender briefing or site inspection to the email address and by the time and date stated in the Tender Information.

3.2 (No reliance) The tenderer must not rely on any verbal statements made during a tender briefing or site inspection unless those statements are confirmed in writing by the Procurement Administrator.

4. LODGEMENT OF TENDER

4.1 (Method of lodgment) A tender must be lodged:

   (a) if the Tender Box is a website, by uploading it to the Tender Box;

   (b) if the Tender Box is an email address, by sending it as an attachment to an email to the Tender Box;

   (c) if the Tender Box is a physical address, by delivering it to the Tender Box.
Part 4 – Contract

The Procurement Administrator may, on request by the tenderer, allow a tender to be lodged by an alternative method.

4.2 (Time of Lodgment) A document forming part of a tender shall be deemed to have been lodged:

(a) where the Tender Box is an email address, at the time that an email attaching the document is successfully delivered to the Tender Box, as indicated on the email system on which the Tender Box is hosted;

(b) where the Tender Box is a physical address, at the time that the document is physically received at the Tender Box; or

(c) where the tender is lodged by an alternative method allowed by the Procurement Administrator, when it is received by the Procurement Administrator by that method.

4.3 (Tender opening) Tenders will not be opened publicly, and the tenderer will not be permitted to attend the opening of tenders.

4.4 (Tender format) A tender must be lodged in the Tender Format.

4.5 (Tender Validity Period) A tender must remain valid and open for acceptance for the Tender Validity Period.

4.6 (Conforming tender) A tender is a conforming tender if, in the opinion of the Principal, it:

(a) is substantially in the form of and contains substantially all information and documentation required by the response schedules included in Part 6 – Response Schedule;

(b) is substantially in accordance with the Tender Format;

(c) does not substantially exceed the Page Limit (if any); and

(d) contains no significant alternatives, qualifications or amendments to or departures from the Scope or the form of contract contained or referenced in Part 4 – Contract ('the Contract').

4.7 (Non-conforming tender) A tender which does not comply with the requirements of paragraph 4.6 is a non-conforming tender ('Non-conforming Tender').

4.8 (Alternative tender) A tender which, in the opinion of the Principal contains significant alternatives, qualifications or amendments to or departures from the requirements of the Scope or the Contract but otherwise complies with paragraph 4.6 is an alternative tender ('Alternative Tender').

4.9 (Late tender) A tender which is not received in the Tender Box by the Tender Closing Time is a late tender ('Late Tender').

5. CONDUCT OF PROCESS

5.1 (General) The Principal:

(a) (conduct of process) may conduct the request for tender process in any manner which it sees fit, but will endeavour to do so in a manner which is consistent with this request for tender and the sound contracting principles in section 104 of the Local Government Act 2009 (Qld) ('sound contracting principles'); and

(b) (no representation or undertaking) makes no representations and provides no undertakings other than to invite the submission of tenders.
Part 4 – Contract

5.2  **(Specific rights)** Without limiting clause 5.1, the Principal may do anything which it considers to be prudent or necessary for the proper conduct of the request for tender process at its absolute discretion, without reference to the tenderer and without providing reasons, including, without limitation:

(a)  **(alteration of request for tender documents)** amend, add to or delete any part of this request for tender including:

(i)  the procedures and timeframes provided in the request for tender;

(ii)  the evaluation criteria (including weightings); and/or

(iii)  any document issued by or on behalf of the Principal in connection with the request for tender, including the scope and the Contract;

(b)  **(suspension or termination)** suspend or terminate the request for tender process;

(c)  **(attendances)** request any one or more tenderers to attend a tender briefing, site inspection or other meeting or to make a presentation of their tender in person at the Principal's office at no cost to the Principal;

(d)  **(change or error in request for tender documents)** request any one or more tenderers to change their tender to take account of a change in the scope or other document issued in connection with this request for tender or any error in such documents;

(e)  **(clarification or alteration)** request any one or more tenderers to clarify or alter any aspect of the tenderer's tender;

(f)  **(additional information)** request additional information from one or more tenderers relating to a tender, the request for tender process, the tenderer's compliance with the conditions of tendering or any other matter which the Principal considers relevant to its assessment (including information that should have been, but was not, included in the tenderer's tender);

(g)  **(investigations)** undertake its own investigations, or engage third parties to do so on its behalf, in relation to any aspect of a tender or any other matter which it considers relevant to the conduct of the request for tender process;

(h)  **(negotiation)** negotiate amendments to any aspect of a tender with any one or more tenderers and suspend or terminate such negotiations at any time.

6.  **PRINCIPAL’S LIABILITY**

6.1  Neither the Principal nor any of its officers, employees, agents, contractors, consultants, agents, representatives (including elected representatives) or other persons for whom it is vicariously liable shall under any circumstances, whether in tort (including for negligence), contract (including for breach of an express or implied term), statute, equity or otherwise at law be liable to the tenderer for any special, indirect or consequential loss, damage, cost or expense in connection with this request for tender process (including, without limitation, loss of or loss of anticipated profit, income, opportunity or contract).

7.  **TENDERER’S WARRANTIES AND REPRESENTATIONS**

7.1  By submitting a tender, the tenderer warrants and represents that:

(a)  **(reliance)** the tenderer:

(i)  has received or obtained copies of all of the documents referred to in this request for tender;

(ii)  has not relied on the accuracy, adequacy or completeness of any documents or information provided by or on behalf of the Principal in connection with this request for
Part 4 – Contract

tender in preparing its tender and has notified the Principal of any ambiguity,
inconsistency, uncertainty, error or omission which it has discovered in or from any
document supplied by or on behalf of the Principal in connection with the request for

tender on which the tenderer intends to rely;

(iii) has undertaken its own enquiries and investigations to satisfy itself of:

A. the nature and extent of the Scope, its contractual obligations and all other risks,
contingencies and other circumstances which could have an impact on its ability
to carry out and complete the obligations which it will have under the Contract if
its tender is accepted for its tendered price; and

B. the suitability, appropriateness and adequacy of the Scope (including, in respect
of contracts under which the successful tenderer is required to design works, any
preliminary design included in the Scope) for the purposes stated in or to be
reasonably inferred from the Scope;

(b) (accuracy of tender) all information provided in or with the tender is accurate;

(c) (ability) the tenderer and to the extent relevant to them, the tenderer’s officers, employees,
agents, subcontractors, consultants, representatives and other persons who will carry out an
obligation of the tenderer under the Contract in the event that the tenderer’s tender is accepted:

(i) hold (and are compliant with all requirements of) all necessary competencies, licences,
accreditations, certifications, permits, clearances and other authorisations which will be
required; and

(ii) have and will maintain the necessary experience, expertise and skill,
to perform the obligations that the Tenderer will have under the Contract if the tenderer’s tender
is accepted, in accordance with the requirements of the Contract;

(d) (price) the tendered price (along with any rates, sums and prices included in the tender) allows
for:

(i) all of the risks, contingencies and other circumstances which could have an effect on the
header’s ability to carry out and complete the obligations which it will have under the
Contract if its tender is accepted, except to the extent that the Contract expressly allows
an adjustment;

(ii) the provision of all materials, plant, labour and other services necessary for the proper
completion of the obligations it will have under the Contract if its tender is accepted,
whether or not those items are expressly mentioned in the Contract; and

(iii) unless the Contract expressly allows an adjustment, rise and fall in costs;

(e) (conduct of tenderer) neither the tenderer nor any of its officers, employees, agents,
subcontractors, consultants, representatives or other persons for whom it is vicariously liable has:

(i) engaged in misleading or deceptive conduct in connection with the request for tender
process;

(ii) engaged in any collusive tendering, anticompetitive conduct, or any other unlawful or
unethical conduct with any other tenderer, or any other person in connection with the
request for tender process;

(iii) attempted to improperly influence any of the Principal's officers, employees, agents,
contractors, consultants or representatives (including elected representatives) or violated
any applicable law regarding the offering of inducements in connection with the request
for tender process;
Part 4 – Contract

(iv) accepted or invited improper assistance of any current or former officer, employee, agent, contractor, consultant or representative (including an elected representative) of the Principal, in preparing the tenderer's tender;

(v) used any information improperly obtained, or obtained in breach of any obligation of confidentiality in preparing the tender;

(vi) breached any law in connection with the request for tender process;

(vii) engaged in any aggressive, threatening, abusive, offensive or other inappropriate behavior in connection with the request for tender process; or

(viii) engaged in conduct contrary to sections 199 and 200 of the Local Government Act 2009 (Qld).

(f) (Intellectual Property Rights) the exercise by the Principal of any right provided in these conditions of tendering will not infringe the Intellectual Property Rights of a third party in connection with the Tenderer’s Tender;

(g) (conflicts of interest) the tenderer has disclosed in its tender any conflict of interest (whether actual, potential or perceived) arising or which is likely to arise as a result of this request for tender process or the performance of the obligations which it will have under the Contract if its tender is accepted; and

(h) (competitive neutrality) if the tenderer is required by law to comply with principles of competitive neutrality, the tenderer has properly considered, assessed and complied with the applicable competitive neutrality principles in relation to the Request for tender process and the acceptance by the Principal of the tenderer’s tender will not breach those principles.

8. ASSESSMENT OF TENDER

8.1 (Criteria) The Evaluation Criteria will be considered but not necessarily exclusively in assessing tenders.

8.2 (Considerations) In assessing tenders, the Principal may consider any information which the Principal reasonably considers to be relevant to its assessment (however obtained), including:

(a) information contained in the tender, any amendment to or clarification of a tender or provided at a meeting with or presentation by the tenderer;

(b) information obtained from the tenderer's referees (if any);

(c) information obtained pursuant to clause 5.2(g);

(d) the tenderer's past performance under other contracts with the Principal or third parties; and

(e) the reasonably held subjective opinions of the persons appointed by the Principal to evaluate tenders or any advisor to such persons.

8.3 (Uncertainties) The Principal may ignore any part of a tender which is ambiguous, uncertain, unclear or illegible without seeking clarification from the tenderer and may assess the balance of the tender.

8.4 (Right to exclude) The Principal may, but shall not be obliged to, reject or exclude from assessment any tender including:

(a) a Non-conforming Tender, an Alternative Tender or a Late Tender;

(b) a tender, in respect of which the Principal reasonably believes that:
Part 4 – Contract

(i) the tenderer has failed to comply with these conditions of tendering or any request made by or on behalf of the Principal pursuant to them within the time required;

(ii) the tenderer has breached a warranty given or representation made pursuant to these conditions of tendering or that a warranty or declaration given or representation made in the tenderer’s tender was false or misleading any material respect;

(iii) the tenderer cannot comply with the obligations which it will have under the Contract if its tender is successful for the tendered price;

(c) a tender which fails to achieve a satisfactory score against any of the Evaluation Criteria, even if the overall score of the tender is satisfactory.

8.5 (Local preference) The Principal may accept a tender lodged by a Local Supplier in preference to comparable tenders from Non-Local Suppliers even if the tenders from the Non-Local Suppliers have been assessed as more favourable in terms of one or more criteria, so long as the overall differences are not substantial, and so long as it is clear that the Local Supplier can meet the Principal's requirements at an acceptably high standard which is generally comparable to that of the Non-Local Suppliers. In this clause:

(a) Local Supplier has the same meaning as in the Principal's published procurement policy or where the Principal does not publish such a policy, or the policy does not contain a definition of ‘local supplier’, means a supplier that:

(i) is beneficially owned and operated by persons who are residents or ratepayers of the local government area of the Principal has determined under the Local Government Regulation 2012 (Qld); or

(ii) has its principal place of business within that local government area; or

(iii) otherwise has a place of business within that local government area that solely or primarily employs persons who are residents or ratepayers of that local government area; and

(b) Non – Local Supplier means a supplier that is not a Local Supplier.

9. ACCEPTANCE OF TENDER

9.1 (No obligation) The Principal is not bound to accept the tender with the lowest price, or the tender with the highest score against the Evaluation Criteria, or any tender but will, if it accepts a tender, accept the tender which is most advantageous to the Principal having regard to the sound contracting principles, to the extent that they are applicable and relevant to the request for tender process.

9.2 (Form of acceptance) A tender will not be taken to be accepted, and no contract for the provision of any work, services and/or goods will exist, unless and until the successful tenderer receives written confirmation of the acceptance from the Principal.

9.3 (Form of Contract) If a tender is accepted, the tenderer will be required to enter into a contract with the Principal in the form contained in Part 4 – Contract as amended, if at all, by agreement between the parties. The contract will not include any alternative terms, conditions or qualifications which the tenderer submits with a tender unless specifically and expressly accepted in writing by the Principal.

9.4 (Unsuccessful tenderers) Unsuccessful tenderers will be notified after a tender has been accepted. The Principal may provide feedback to unsuccessful tenderers if requested to do so, but such feedback, if given, may be general in nature and limited to the tenderer’s tender only.
Part 4 – Contract

10. DOCUMENTS AND INFORMATION

10.1 (Ownership of tender) The tender will become the property of the Principal upon submission.

10.2 (Intellectual Property Rights) All rights of intellectual property, including copyright, in documents and information provided on behalf of a party in connection with this request for tender remain, as between the parties, with the party on whose behalf they were provided. The tenderer grants to the Principal irrevocable, perpetual, non-exclusive, royalty free licence to exercise the rights provided to it in clause 10.5 and the Principal grants the tenderer a revocable, non-exclusive, royalty free licence to exercise the rights provided to it in clause 10.5.

10.3 (Information Privacy Act) If the tenderer collects or has access to 'Personal Information' as that term is defined in the Information Privacy Act 2009 (Qld) in connection with the request for tender process, the tenderer must comply with Parts 1 and 3 of Chapter 2 of that Act in as if the tenderer was the Principal.

10.4 (Confidentiality) Subject to clause 10.5, each party shall keep confidential the documents and information provided by the other party in connection with this request for tender which are of their nature confidential.

10.5 (Use of documents and information) Documents and information provided on behalf of a party to the other party in connection with this request for tender (including, if the tenderer’s tender is accepted, information relating to the tenderer’s price) may be used, copied, modified or disclosed as required by any law and otherwise:

(a) by the Principal, as the Principal considers to be reasonably necessary to properly conduct the request for tender process and/or to properly carry out its functions as a local government authority;

(b) by the tenderer, as is reasonably necessary to enable the tenderer to:

(i) prepare the tender;

(ii) obtain legal, accounting or other professional advice; or

(iii) comply with the tenderer's corporate governance requirements.

10.6 (Media) The tenderer must not, either on its own account or in conjunction with other parties, issue any publication, advertisement, document, article or information whether verbal or written, in connection with the request for tender process in any media without the prior approval of the Principal.
Part 4 – Contract

INSERT CONTRACT HERE
Part 5 – Scope

**SCOPE OF WORKS**

All works are required to be completed in a tradesperson like manner by qualified trades. Any work deemed to be completed which do not meet the Australia Standards and / or trade requirements will not be accepted and be the responsibility of the Builder to rectify at their own costs.

The tenderers submissions should include materials as per plans and labour provided by licensed & qualified trade contractors as well as any required travel, accommodation, and freight of materials to site.

A building approval will be in place prior to award of contract and to be issued as a tender addendum during the tender period. The Client has paid Qleave, structural engineering inspection fees and Final Inspection for Building Approval.

The successful tenderer will be responsible for payment of QBCC Home Warranty Insurance and required to provide a copy for the Building Certifiers records.

All concrete and sand is to be supplied by KASC and contractors are required to include quantities required in tender submissions. The batching plant will be responsible for supply and delivery of materials to site only with 48 hours’ notice provided to KASC.

**1 SERVICES ESTABLISHMENT / CONNECTIONS**

1.1 The builder will be required to undertake all required services connections.
1.2 The builder is required to engage with KASC Plumbing department to undertake inspections at the time of sewer connection and new water connection to both properties.
1.3 The builder is required to install switchboards which support prepaid cards for all power consumption paid by the occupants.
1.4 All connection applications to authorities are to be included within costs including NBN.

**2 BUILDING WORKS**

2.1 Allow to supply and install of all items to provide in accordance with the drawings set.
2.2 The tenderers are to review and comply with Design and Construction Standards for Remote Housing – August 2016 included in tender pack.
2.3 Fit Out Items should include but not be limited to internal doors, all joinery, fixtures, fittings, vinyl flooring, painting, tiling to wet areas and splash backs, waterproofing, internal linings – gyprock including moisture resistant board to wet areas, robes, kitchen appliances, electrical fixtures, plumbing fixtures and window dressings.
2.4 The property is to be ready for install of furniture, free standing appliances and be ready for move in on completion.
2.5 The Builder is required to provide shop drawings to the client for approval prior to the kitchen fabrication – this includes rangehood, gas stovetop, electric oven, pantry and fit out of shelving / wire racks to the pantry.
2.6 Builder is to allow for supply and installation of carports with lockup, driveways, paths, entry ramps and fencing as identified on the drawings provided.

**3 Proposed Colour / Finishes Schedule:**

3.1 All products to comply with Residential Product Standards – WS157983 Housing Standards
3.2 Available colour schedules provided – WS157983 Housing kitchen bathroom upgrade colour schemes 2019

**4 GENERAL WORKS / CONDITIONS**

4.1 The Contractor is required to remove all required rubbish from site to Kowanyama Dump at regular intervals and on completion of works.
4.2 Where exact locations of services to this project have not been documented, suitable allowances should be made to confirm on site & discuss with Council Trade specialists as required during works.
4.3 KFB Engineers has been engaged for all Structural inspections in conjunction with the Project Manager providing site evidence (photos and videos) for assessment. The Contractors must provide notice for all Pre pour inspections to allow for required travel.
Part 6 – Response Schedules

**SCHEDULE A – INFORMATION REQUIRED TO BE RETURNED WITH TENDER**

The following checklist is to be completed and forward with the Tender.

The following documents have been completed and included in our tender.

- [ ] Schedule A - Tender Form
- [ ] Schedule B – Tenderer’s Information, Personnel & Plant
- [ ] Schedule C – List of proposed Subcontractors & Suppliers
- [ ] Schedule D – Insurance Information including copies of certificates of currency
- [ ] Written response relating to meeting Queensland Government Building & Construction Training Policy including Indigenous Economic Opportunities (IEO) Plan - Describe how your business will support local and indigenous employment
- [ ] Contractors Proposed Construction Program
- [ ] Safety Management Plan
- [ ] Conflict of Interest Declaration

SIGNED: ____________________________________________________________________________________

PRINT NAME: ____________________________________________________________________________________

DATED: ____________________________________________________________________________________
### Schedule A - Tender Form (Lump Sum)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>AMOUNT (EX GST)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td>Preliminaries: Contractors Mobilization / Demobilization, Accommodation, Freight &amp; Travel Expenses</td>
<td></td>
</tr>
<tr>
<td>3.0</td>
<td>Base Stage</td>
<td></td>
</tr>
<tr>
<td>3.1</td>
<td>Frame Stage</td>
<td></td>
</tr>
<tr>
<td>3.2</td>
<td>Enclosed Stage</td>
<td></td>
</tr>
<tr>
<td>4.0</td>
<td>Fixing Stage</td>
<td></td>
</tr>
<tr>
<td>5.0</td>
<td>Practical Completion</td>
<td></td>
</tr>
<tr>
<td>6.0</td>
<td>Electrical Works</td>
<td></td>
</tr>
<tr>
<td>7.0</td>
<td>Plumbing and Drainage</td>
<td></td>
</tr>
<tr>
<td>8.0</td>
<td>Carports (x2) supply &amp; install</td>
<td></td>
</tr>
<tr>
<td>9.0</td>
<td>Driveways, paths and ramps to each carport (KASC to supply Concrete)</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL PROJECT (EX GST)**

***Please provide all costs in Tender form excluding GST.***

<table>
<thead>
<tr>
<th>STAGE</th>
<th>M3 CONCRETE SUPPLIED BY KASC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Footings</td>
<td></td>
</tr>
<tr>
<td>Core fill</td>
<td></td>
</tr>
<tr>
<td>Slab</td>
<td></td>
</tr>
<tr>
<td>Driveways, paths &amp; Carports</td>
<td></td>
</tr>
<tr>
<td>Sand for under slab</td>
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</tbody>
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SIGNED: ________________________________________________________________

PRINT NAME: ____________________________________________________________

DATED: ______________________________________________________________________
**Schedule B - Tenderer’s Information, Personnel & Plant**

**Tenderer’s Details**

- **Business Name:**
- **ACN / ABN:**
- **Address:**
- **Phone:**
- **Email:**
- **Director / Partners:**
- **Authorized signatory:**

*** Please note the Client reserves the right to request additional information relating to the Contractors Financial Capacity to deliver projects dependent on tendered sum prior to awarding the tender (if required).

**Qualifications and Experience of Key Personnel**

<table>
<thead>
<tr>
<th>NAME</th>
<th>POSITION</th>
<th>QUALIFICATION / RELEVANT EXPERIENCE</th>
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</table>
Schedule B - Tenderer’s Information, Personnel & Plant

Details of Plant & Equipment owned by the Contractor & proposed to be used for works

<table>
<thead>
<tr>
<th>MACHINE</th>
<th>MAKE &amp; MODEL</th>
<th>SIZE / CAPACITY</th>
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*** Please attach additional information if space is sufficient.

SIGNED:  

PRINT NAME:  

DATED:  
### Schedule C - List of proposed Subcontractors & Suppliers

Please list all proposed subcontractors and suppliers to be used on the Project.

<table>
<thead>
<tr>
<th>SUBCONTRACTOR OR SUPPLIER NAME &amp; ADDRESS</th>
<th>VALUE OF WORKS</th>
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SIGNED: ____________________________________________________________________________________

PRINT NAME: ____________________________________________________________________________________

DATED: ____________________________________________________________________________________
**Part 6 – Response Schedules**

**Schedule D - Insurance Information including copies of certificates of currency**

The tenderer is required to hold current licenses & insurances for all works - copies of certificates of currency to be attached for review.

<table>
<thead>
<tr>
<th>Insurance Type</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Worker’s Compensation Policy:</strong></td>
<td>Policy No:</td>
</tr>
<tr>
<td></td>
<td>Expiry Date of Policy:</td>
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<tr>
<td><strong>Public Liability Insurance</strong></td>
<td>Sum Insured:</td>
</tr>
<tr>
<td></td>
<td>Policy No:</td>
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<td></td>
<td>Insurance Provided:</td>
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<td></td>
<td>Name Insured:</td>
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<tr>
<td></td>
<td>Expiry Date of Policy:</td>
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<tr>
<td><strong>Contract Works Insurance</strong></td>
<td>Sum Insured:</td>
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<tr>
<td></td>
<td>Policy No:</td>
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<td></td>
<td>Insurance Provided:</td>
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<td></td>
<td>Name Insured:</td>
</tr>
<tr>
<td></td>
<td>Expiry Date of Policy:</td>
</tr>
<tr>
<td><strong>Motor Vehicle and third-party liability insurance</strong></td>
<td>Sum Insured:</td>
</tr>
<tr>
<td></td>
<td>Policy No:</td>
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<tr>
<td></td>
<td>Insurance Provided:</td>
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<tr>
<td></td>
<td>Name Insured:</td>
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<tr>
<td></td>
<td>Expiry Date of Policy:</td>
</tr>
<tr>
<td><strong>QBCC License Number</strong></td>
<td>License Number:</td>
</tr>
<tr>
<td></td>
<td>Expiry Date:</td>
</tr>
</tbody>
</table>

*** NOTE: Attach copies of certificates ***

SIGNED: ____________________________________________________________________________________

PRINT NAME: ____________________________________________________________________________________

DATED: ____________________________________________________________________________________
DECLARATION ABOUT CONFLICTS OF INTEREST

Name of Tenderer: ___________________________________________________ (“The Tenderer”)

Procurement Process: (”the Procurement Process”)

1. I, a duly authorised representative of the Tenderer, declare for and on behalf of the Tenderer that:

   (a) the Tenderer, including any of its staff, contractors, subcontractors, appointees and other personnel, has no Conflicts of Interest, other than those Conflicts of Interest that are disclosed and annexed to this declaration as an annexure;

   (b) the Tenderer will not, and will ensure any staff, contractors, subcontractors, appointees and other personnel do not, engage in any activity or obtain any interests which is reasonably likely to result in a Conflict of Interest, until the later of:

      (i) the expiry of the Tender Validity Period, as defined in the Request for Tender or other documents forming part of the Procurement Process;

      (ii) if the Tenderer is awarded the agreement forming part of the Procurement Process – the expiry of that agreement.

   (c) the Tenderer shall immediately notify Council in the event that a Conflict of Interest that is not disclosed in this declaration arises or is likely to arise, or otherwise comes to the attention of the Tenderer.

2. In this declaration, a “Conflict of Interest” means any real, potential or perceived conflict between the interests of the Tenderer, including any of its staff, contractors, subcontractors, appointees and other personnel, and the interests of Kowanyama Aboriginal Shire Council.

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Oaths Act 1867.

DECLARED AND SIGNED before me at ______________

this _______ day of _______________________ 2021

___________________________________________
Signature of Justice of the Peace/Commissioner for Declarations/Lawyer

___________________________________________
Signature of Declarant

___________________________________
Full Name of Witness
<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
</tr>
</thead>
</table>
| 1. Principal's details | Name: Kowanyama Aboriginal Shire Council  
ABN: 86 255 216 480 |
| 2. Principal's Representative (Clause 5) | Name: Bestruct Pty Ltd – Rebecca Dennien  
Address: PO Box 7637, Cairns QLD 4870  
Telephone: 0400 392 453  
Email: rebecca@bestruct.com.au |
| 3. Contractor's details | Name:  
ABN: |
| 4. Contractor's representative's details | Name:  
Address:  
Telephone:  
Email: |
| 5. Warranty Period (Clauses 6 and 21) | 12 months after the date on which the last of the Goods are Delivered to the Principal. |
| 6. Security (Clause 7) | Amount: $  
If nothing stated, 5% of the Price.  
To be returned:  
a.) 2.5% of security to be returned within 10 Business Days after the last of the Goods to be delivered under the Contract have been Delivered  
b.) balance of security to be returned within 10 Business Days after the end of the Warranty Period. |
| 7. Deliverables (Clause 11) | Deliverable  
Start on Site: TBC  
Practical Completion: TBC |
| 8. Liquidated damages (Clause 13) | Liquidated damages, rate per calendar day: $1,000.00  
If nothing stated, the Contractor is liable for general, but not liquidated damages  
Limit on liquidated damages: $  
If nothing stated, there is no limit |
| 9. Payment Claims: (Clause 15) | May be submitted on: 21st day of each month  
Should be emailed to: rebecca@bestruct.com.au |
| 10. The Principal's liability is limited to: (Clause 19) | If nothing stated, the Principal's liability is limited to the Price. |
| 11. The Contractor's liability is limited to: (Clause 19) | If nothing stated, the Contractor's liability is not limited. |
| 12. The Contractor must effect the following insurances: (Clause 19.3(a)) | ☑ Public and product liability insurance in the amount of at least $20,000,000 in respect of any one occurrence and for an unlimited number of claims  
☑ Material loss or damage insurance at least to the full replacement value of the Goods (including during transit);  
☑ Third party and comprehensive motor vehicle insurance for each vehicle used by the Contractor in performing its obligations under this Contract  
☑ Workers’ compensation insurance in respect of the Contractor's Personnel as required by law  
If not selected, the Contractor is not required to effect the insurance |
Parties:

**Kowanyama Aboriginal Shire Council** of PO Box 30 Kowanyama in the State of Queensland

(Principal)

of

(Contractor)

Background:

A. The Contractor has offered to provide goods to the Principal in accordance with the Contract.

B. The parties wish to enter into this Contract to record the terms on which the Contractor will provide the Goods to the Principal.

The Parties agree:

1. **CONTRACT**

   1.1 *(Documents comprising Contract)* The Contract comprises:

   (a) the Reference Schedule;

   (b) these General Conditions;

   (c) Schedule 1 – Goods, Delivery Details and Price; and

   (d) Schedule 2 – Contractor’s Statutory Declaration.

   1.2 *(Final agreement)* The Contract constitutes the entire, final and concluded agreement between the Parties as to its subject matter. It supersedes all prior representations, agreements, statements and understandings between the Contractor and the Principal (whether oral or in writing).

   1.3 *(Order of precedence)* If there is any ambiguity, inconsistency, conflict or discrepancy between any of the documents listed in clause 1.1, then the documents will take precedence in the order set out in clause 1.1 with the Reference Schedule being the highest in the order.

2. **PERFORMANCE AND PAYMENT**

   2.1 *(Performance)* Subject to clause 5.1, the Contractor must, at the Contractor’s expense:

   (a) supply and deliver the Goods in accordance with the Contract and the directions of the Principal given under the Contract; and

   (b) otherwise comply with its other obligations under this Contract.

   2.2 *(Payment)* The Principal must pay the Contractor the Price for Goods Delivered in accordance with the Contract and the directions of the Principal given under the Contract.

3. **NO EXCLUSIVITY**

   3.1 The Contractor is not the exclusive supplier of the Goods, or of goods of the same or a similar type to the Goods. The Principal may engage other contractors to provide goods of the same or a similar type to the Goods. The Principal shall not be liable upon any Claim by the Contractor in connection with the quantity or value of Goods for which the Principal engages the Contractor or other contractors to supply.
4. **NATURE OF RELATIONSHIP**

4.1 The Contractor is an independent contractor of the Principal. The Contractor is solely responsible for payments required to be made to its Personnel for the performance of services in connection with this Contract and solely responsible for determining the manner in which it complies with its obligations under this Contract. The Contractor must provide such materials, equipment, knowledge and Personnel as the Contractor deems necessary to comply with its obligations and under this Contract.

5. **REPRESENTATIVES**

5.1 *(The Principal's Representative)* The Principal’s Representative is appointed as the Principal's agent to exercise any of the Principal’s rights or functions under this Contract. The Principal’s Representative is not an independent certifier or valuer. No other person is permitted to exercise any right or function of the Principal without the express written consent of the Principal or the Principal’s Representative. The Contractor must notify the Principal immediately if it receives a purported direction in connection with the Contract from any person other than the Principal’s Representative. The Principal shall not be liable upon any Claim relating to a direction given to the Contractor by any person other than the Principal’s Representative.

5.2 *(Contractor's representative)* The Contractor must nominate an authorised representative for the purpose of managing the Contract and must notify the Principal in writing of the details of the nominated representative. Matters which are in the knowledge of the Contractor's representative are deemed to be within the knowledge of the Contractor. If the Principal reasonably objects to the nominated representative, the Contractor shall nominate another representative.

5.3 *(Change of representative)* Either Party must notify the other of a change in representative prior to effecting the change. If the Principal reasonably objects to the representative nominated by the Contractor, the Contractor shall nominate another representative.

6. **WARRANTIES, REPRESENTATIONS AND ACKNOWLEDGEMENTS**

6.1 *(Contractor Warranties)* The Contractor warrants and represents that:

(a) *(Improper Conduct)* neither the Contractor nor any of its Personnel engaged in any Improper Conduct in connection with the Procurement Process. The Contractor acknowledges that it must not, and must ensure that its Personnel do not, engage in any Improper Conduct in connection with the Contract;

(b) *(ability)* the Contractor and, to the extent applicable to them, its Personnel:

(i) have the experience, skills, expertise, resources and judgement;

(ii) hold all necessary competencies, licences, accreditations, qualifications, permits, clearances or other authorisations, which are required for the Contractor to comply with its obligations under this Contract and will maintain such competencies, licences, accreditation, qualifications, permits, clearances or other authorisations at all times until its obligations under the Contract are complete;

(c) *(investigations)* the Contractor has carefully reviewed the Contract (including the all information contained or referenced in Schedule 1) and is satisfied that the information is appropriate and adequate to enable the Contractor to comply with its obligations under the Contract;

(d) *(legal capacity)* the Contractor has the full power, authority and capacity to enter into this Contract and that the Contractor’s obligations under this Contract are valid and binding on it, and enforceable against it;
General Conditions

(e) **(standard)** the Contractor will, and to the extent applicable to them, will ensure that its Personnel provide the Goods and carry out its other obligations in connection with the Contract:

(i) to the standard of skill, care and diligence expected of a skilled and competent contractor engaged in the business of providing goods similar to the Goods or to such higher standard as the Contractor has represented in writing to the Principal in relation to the Contract; and

(ii) in accordance with Goods Industry Practice;

(f) **(Deliverables)** all Deliverables will:

(i) comply with the requirements of the Contract and applicable law;

(ii) be consistent with or exceed applicable industry standards;

(iii) be of a standard and quality expected of a skilled and competent contractor experienced in the preparation of documents similar to the Deliverables using Good Industry Practice; and

(iv) be fit for the purpose or purposes stated in or to be reasonably inferred from the Contract;

(g) **(condition of Goods)** the Goods shall:

(i) at the time at which they are Delivered:

   A. comply with any applicable requirement, code, guideline, policy, drawing or specification included or incorporated by reference into the Contract or directed by the Principal prior to the Delivery of the Goods, or if none is included, incorporated or directed, any Australian standards applicable to the Goods and any applicable law; and

   B. where goods are manufactured, be new; and

(ii) at the time at which they are Delivered and for the duration of any applicable Warranty Period:

   A. be free from defects and of merchantable quality;

   B. comply in all respects with the Contract including as to quality, quantity, performance, functionality and description;

   C. conform to any sample goods approved by the Principal;

   D. be fit for the purposes stated in or to be reasonably inferred from the Contract or otherwise made known to the Contractor prior to the date of the Contract;

(h) **(intellectual property)** except to the extent that Goods or Deliverables are manufactured or prepared strictly in accordance with technical plans or drawings provided to the Contractor by the Principal, the Goods and Deliverables do not, and the Principal’s use of the Goods and Deliverables for a purpose stated in or to be reasonably inferred from the Contract or otherwise made known to the Contractor prior to the date of the Contract will not, infringe any Intellectual Property Rights;

(i) **(encumbrances)** when title passes, the Goods will not be subject to any encumbrance or interest, except for an encumbrance or interest which arises by operation of a law that cannot be excluded by agreement;
General Conditions

(j) **(Price)** the rates and prices in Schedule 1 include the supply, delivery, insurance stage and packaging of the Goods and compliance with all of the Contractor’s other obligations under this Contract;

6.2 **(Notice of breach)** The Contractor must notify the Principal immediately if it becomes aware of or reasonably suspects in the course of carrying out its obligations under the Contract, that the Contractor has breached a warranty given or representation made in clause 6.1.

6.3 **(Warranties unaffected)** The warranties, representations and acknowledgements in clause 6.1 remain unaffected notwithstanding:

(a) that any description of Goods was prepared by the Principal;

(b) any Variation;

(c) any receipt, inspection, testing, comment, review, or direction on the Goods or Deliverables by the Principal or its Personnel; or

(d) the adoption or incorporation into the Deliverables by the Contractor of any applicable industry standard or work carried out by others (including work carried out by or on behalf of the Principal),

except to the extent that, the Contractor has given the Principal prior written notice expressly stating that the Variation, inspection, test, receipt, review, comment, direction, adoption, or incorporation would affect a warranty or obligation and the warranty or obligation was affected in the manner so notified.

6.4 **(Third party warranties)** The Contractor shall obtain and provide to the Principal, the warranties required elsewhere in the Contract. Unless otherwise directed by the Principal, the Contractor shall also obtain a warranty from each subcontractor, retailer or manufacturer on terms commonly provided by those subcontractors, retailers or manufacturers for their parts of the Goods, in the name of both the Principal and the Contractor.

7. **SECURITY**

7.1 **(Form of security)** Within 10 Business Days after the date of the Contract, the Contractor shall provide security in the form of unconditional bank guarantee(s) reasonably acceptable to the Principal, in the amount(s) stated in the Reference Schedule.

7.2 **(Recourse to security)** The Principal may have recourse to the security where the Contractor fails to pay an amount due under the Contract, within the time required by the Contract and 5 days has elapsed after the Principal has given the Contractor notice of its intention to have recourse.

7.3 **(Return of security)** Subject to the Contract security will be returned at the times stated in the Reference Schedule. If the Contract is terminated by the Principal, other than for its convenience, the Principal may continue to hold the security and exercise its right to have recourse until such time as all accounts in connection with the Contract are finally settled between the Parties.

8. **KEY PERSONNEL**

8.1 **(Provision of Key Personnel)** The Contractor must ensure that only Key Personnel perform the roles identified in the Reference Schedule.

8.2 **(Change in Key Personnel)** The Contractor may seek the approval of the Principal to change the role of any Key Personnel or to engage additional persons as Key Personnel. The Contractor must provide any information reasonably required by the Principal in connection with such a request. The Principal cannot unreasonably refuse to approve a replacement person that is of equal or greater skill, experience and competency to the person being replaced.
9. CONDUCT OF CONTRACTOR AND PERSONNEL

9.1 (General) The Contractor must, and must ensure that to the extent applicable to them its Personnel:

(a) act professionally and courteously in all dealings with the Principal and the Principal’s officers, employees and contractors and the general public in connection with the Contract;

(b) comply with:

(i) any law, standards and codes of practice applicable to the Contractor, the Contractor's business or the Contractor's obligations under this Contract;

(ii) all directions of the Principal given pursuant to this Contract;

(iii) any applicable policies, guidelines, procedures and codes of the Principal which are made known to the Contractor from time to time;

(c) do not either directly or indirectly cause any unreasonable nuisance or interference to the owners, tenants or occupiers of properties on or adjacent to the Delivery Place, or to the public generally.

9.2 (Local Government Worker) The Contractor must ensure that when acting as a Local Government Worker, the Contractor’s Personnel:

(a) have all appropriate qualifications, skills and training to exercise a power or perform a responsibility under Chapter 5, Part 2, Division 2 of the Local Government Act 2009 (Qld);

(b) do not exercise any power or perform a responsibility under Division 2, Chapter 5 of the Local Government Act 2009 (Qld) unless the Personnel are authorised as Local Government Workers by the Principal; and

(c) comply with all obligations of a Local Government Worker imposed under the Local Government Act 2009 (Qld).

9.3 (Conflict) Where there is any conflict between any standard or obligation described in clause 9.1 or 9.2, the Contractor and its Personnel must adopt the higher standard or more onerous obligation unless directed otherwise by the Principal.

9.4 (Industrial relations) The Contractor remains solely responsible for the management of industrial relations relating to its Personnel. The Contractor must promptly inform, and keep informed, the Principal in relation to any potential or actual industrial relations issues which could affect the ability of the Contractor to comply with its obligations under the Contract.

10. SUBCONTRACTING AND ASSIGNMENT

10.1 (General) The Contractor must not subcontract or assign the whole or any part of its obligations under this Contract without the prior written consent of the Principal. Subcontracting of the Contractor's obligations shall not relieve the Contractor from any liability or obligation under the Contract.

10.2 (Warranties) The Contractor shall obtain the warranties required elsewhere in the Contract. Unless otherwise directed by the Principal, where Goods are manufactured the Contractor shall also obtain a warranty from each manufacturer (if that is not the Contractor) on terms commonly provided by the manufacturer, in the name of both the Principal and the Contractor.
11. DELIVERABLES

11.1 (Provision of copies) The Contractor must create and provide the Principal with copies of the Deliverables at the times required by the Reference Schedule or where no time is stated, promptly whenever requested by the Principal.

11.2 (Updated Deliverables) Where directed by the Principal to do so, as a requirement of Completion (or where the Contract is earlier terminated, no later than 10 Business Days after the notice of termination under clause 25 is given), the Contractor must provide the Principal with a complete updated copy of the Deliverables accompanied by a statutory declaration in the form contained in Schedule 2.

12. DELIVERY OF GOODS

12.1 (Delivery) The Contractor shall comply with all requirements relating to delivery which are stated in the Contract or which are otherwise reasonably directed by the Principal. Unless otherwise agreed by the Principal, the Goods shall only be Delivered to the Delivery Place when a representative of the Principal is present at the Delivery Place.

12.2 (Change to delivery details) The Principal may vary the Delivery Details at its discretion and the Contractor shall comply with the varied requirements unless it cannot reasonably do so. A direction to change the Delivery Details will constitute a variation pursuant to clause 14 only to the extent that it represents a material departure from the Delivery Details described in Schedule 1. Otherwise, the Contractor shall comply with a direction to change the Delivery Details at its expense.

12.3 (Delivery dockets) The Contractor must provide a true and correct delivery docket to the Principal at the time at which the Goods are Delivered. The delivery docket must contain any details required elsewhere in the Contract. The signing of a delivery docket by or on behalf of the Principal shall be evidence only that Goods have been received and not that those Goods comply with the Contract.

12.4 (Acceptance of Goods) Neither the physical receipt of the Goods, the signing of a delivery docket nor any representation made by the Principal or any of the Principal’s Personnel in respect of the Goods (whether at or after the time at which the Goods are Delivered) shall evidence that the Contractor has complied with the requirements of the Contract or constitute any waiver by the Principal of its rights under the Contract, including its rights under clause 21.

12.5 (Inability to perform) The Contractor must immediately after receiving an order for Goods from the Principal, notify the Principal if it cannot comply with the relevant Delivery Details. On receipt of such a notice the Principal may agree to change the Delivery Details or may withdraw the order. The Principal may also engage a third party to supply any part of the Goods.

13. TITLE AND RISK IN GOODS

13.1 (Title and risk) Title to and property in the Goods shall pass immediately to the Principal upon payment. Risk in the Goods shall remain with the Contractor until the Goods are received by the Principal. If Goods are rejected pursuant to clause 21.2(c), the Goods shall be at the risk of the Contractor from the time that the Principal gives notice of the rejection by the Principal.

13.2 (Security Interest) The Contractor acknowledges that the Principal has a security interest in the Goods and the proceeds of the Goods for the purpose of the Personal Property Securities Act 2009 (Cth) and agrees to provide all reasonable assistance to the Principal in order to perfect and enforce that security interest.

13.3 (No acknowledgement) Taking possession of Goods shall not constitute an admission by the Principal that those Goods comply with the Contract.
14. **TIMING**

14.1 *(Timing of delivery)* The Contractor must ensure that the Goods are Delivered at the Delivery Place(s) by the Delivery Time(s).

14.2 *(Delay)* The Contractor must promptly notify the Principal if the Contractor is or will be delayed in providing the Goods. The Contractor shall take all reasonable steps to prevent the occurrence and to mitigate the effects of a delay. Where the Goods are not Delivered by the Delivery Time because of:

(a) a Qualifying Cause of Delay, the Principal shall grant a reasonable extension of the Delivery Time;

(b) any other cause of delay, the Principal may, but shall not be obliged to, grant an extension of the Delivery Time.

14.3 *(Prevention and Mitigation)* The Contractor shall take all reasonable steps to prevent the occurrence and to mitigate the effects of a delay.

14.4 *(No monetary compensation)* The Contractor shall not be entitled to any monetary compensation in connection with any delay or disruption to or prolongation of the Contractor's obligations under this Contract however caused.

14.5 *(Liquidated damages)* If the Goods or any part of the Goods is not Delivered to the Delivery Place by the Delivery Time (as extended if at all by the Principal), then the Contractor shall be indebted to the Principal for liquidated damages at the rate stated in the Reference Schedule for each calendar day from the Delivery Time until the date on which the Goods are Delivered, up to the limit (if any) stated in the Reference Schedule. The Principal shall be entitled to deduct liquidated damages from payments to the Contractor and recover any balance as a debt due and owing.

15. **VARIATIONS**

15.1 *(Direction for Variation)* The Principal may at any time and for any reason direct a Variation by giving written notice to the Contractor but cannot direct a Variation which is outside the general scope of Schedule 1. The Contractor cannot carry out a Variation without a written direction to do so from the Principal.

15.2 *(Adjustment of Price)* The Price shall be adjusted for each Variation directed by the Principal in accordance with clause 14.1 by the amount agreed by the Parties or failing agreement by a reasonable amount determined by the Principal. The Contractor shall not otherwise be entitled to any payment in connection with a Variation.

15.3 *(Omissions)* Where the Principal directs a Variation omitting or reducing any part of the Goods, then the Principal may subsequently provide the omitted or reduced Goods itself or engage others to do so on its behalf. The Contractor shall not be entitled to any monetary compensation in connection with an omission or reduction, and such omission or reduction shall not invalidate or constitute repudiation of the Contract.

16. **PAYMENT CLAIMS**

16.1 *(Submission of payment claims)* The Contractor may submit payment claims to the Principal for Goods Delivered in accordance with this Contract at the times stated in the Reference Schedule. The claim must be accompanied by a valid tax invoice and any other documentation which the Contract elsewhere requires to be provided with a claim for payment, or which the Principal reasonably directs prior to the time for submission of the claim and, subject to clause 16.2, a valid tax invoice. Unless otherwise directed, claims should be made promptly and, in any event, no later than 5 Business Days of the date on which Goods required under the Contract are Delivered.
General Conditions

16.2 (Amount due) The Principal may deduct any amount due and owing by the Contractor to the Principal and any amount which the Principal reasonably claims is or will become due and owing by the Contractor to the Principal (whether under this Contract or otherwise) from any amount claimed by the Contractor under or in connection with this Contract (including for a breach of the Contract). The balance remaining after such a deduction shall be due by the Principal to the Contractor or by the Contractor to the Principal as the case may be.

16.3 (Payment) Subject to this Contract, the Principal shall pay the amount due to the Contractor (if any) including any applicable GST by electronic transfer to the Contractor's nominated bank account within 15 Business Days of receipt by the Principal of the claim. If an amount is due from the Contractor to the Principal, the Contractor must pay that amount including any applicable GST within 15 Business Days of receiving written notification to this effect from the Principal. Interest shall be payable on late payments at a rate of 5% per annum from and including the day after the payment is due until and including the day on which payment is made.

16.4 (Payment) Subject to this Contract, the Principal shall pay the amount due to the Contractor (if any) including any applicable GST by electronic transfer to the Contractor's nominated bank account:

(a) if the contract is a 'building contract' as that term is defined in the *Queensland Building and Construction Commission Act 1991* (Qld), within 15 Business Days of receipt by the Principal of the claim;

(b) otherwise, within 25 Business Days of receipt by the Principal of the claim.

If an amount is due from the Contractor to the Principal, the Contractor must pay that amount including any applicable GST within 25 Business Days of receiving written notification to this effect from the Principal.

16.5 (No admission) Payments made by the Principal to the Contractor are made on account only and do not constitute an admission that the Contractor is entitled to the payment made or that the Goods the subject of the payment have been provided, or any other obligation has been carried out, in accordance with the Contract;

16.6 (Sole entitlement) Payment of the Price shall be the Contractor's only entitlement to monetary compensation for the provision of the Goods and compliance with the Contractor's other obligations under this Contract.

16.7 (Final payment claim) Where directed to do so by the Principal, as a pre-condition to entitlement to payment of its final payment claim, the Contractor must provide to the Principal a statutory declaration in the form contained in Schedule 2, dated after all Goods have been Delivered.

17. GOODS AND SERVICES TAX

17.1 (Liability for GST) If GST is imposed on any supply made pursuant to this Contract, the amount payable for the supply is to be increased by the amount of that GST. Subject to clause 16.2, the Party seeking payment must provide a tax invoice in the form required by the GST Law.

17.2 (Recipient created tax invoices) Where the Principal is the recipient of a taxable supply under this Contract the Principal may issue recipient created tax invoices or recipient created adjustment notes in respect of these supplies in accordance with the GST Law and direct the Contractor not to issue tax invoices or adjustment notes in respect of the same supplies.

18. PROTECTION OF PEOPLE, PROPERTY AND THE ENVIRONMENT

18.1 (General) The Contractor must:
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(a) perform its obligations under the Contract and ensure that its Personnel perform their part of those obligations safely and in a manner that will prevent pollution, contamination or damage to property; and

(b) take all measures necessary to protect people and property in the performance of its obligations under the Contract.

18.2 (Rectification of damage) The Contractor must promptly rectify:

(a) any damage to any property which is caused by the Contractor;

(b) any damage to any property, which occurs whilst the Contractor is responsible for its care (whether or not due to any act or omission of the Contractor).

The Contractor shall be entitled to claim the cost which it reasonably and necessarily incurs in making good any such damage to the extent that the damage was caused by the negligent act or omission or Wilful Misconduct of the Principal or the Principal's Personnel caused or contributed to the damage and/or the Principal failed to act reasonably to mitigate the damage.

18.3 (Urgent action) If urgent action is necessary to protect persons, property or the environment and the Contractor has not taken that action, the Principal may take such action itself or have it undertaken by others without prior notice to the Contractor. The cost incurred by the Principal in doing so shall be a debt due and owing by the Contractor to the Principal and may be deducted from any payments otherwise owing to the Contractor, or if such moneys are insufficient, from any security held under the Contract.

19. INDEMNITY

19.1 To the extent permitted by law, the Contractor indemnifies the Principal and the Principal's Personnel against:

(a) loss of or damage to property of the Principal; and

(b) Claims by any person against the Principal in respect of personal injury or death, or loss of or damage to property of any party,

arising out of or in connection with the performance of the Contractor's obligations under this Contract, but the indemnity will be reduced to the extent that the negligent act or omission or Wilful Misconduct of the Principal or the Principal's Personnel caused or contributed to the loss, damage, injury or death and/or the Principal failed to act reasonably to mitigate the liability loss, damage cost, expense or Claim.

19.2 (Acceptance of benefit) The Principal has informed its Personnel and communicates acceptance on behalf of its Personnel, of the Contractor's undertaking to indemnify under clause 18.1.

20. LIMITATION OF LIABILITY

20.1 (Limit of liability) To the extent permitted by law, the aggregate liability of each party to the other in respect of any Claim will not exceed the amount specified in the Reference Schedule, as the case may be. Where no limits of liability are stated in the Reference Schedule, the liability of the Principal shall be limited to the Price and the liability of the Contractor shall not be limited.

20.2 (Consequential loss) To the extent permitted by law, neither Party, shall, under any circumstances, be liable to the other for any loss of profits, loss of opportunity, loss of agreement, loss of business or any other special, indirect or consequential cost, loss, expense or damage in connection with this Contract.

20.3 (Exceptions) Clauses 19.1 and 19.2 do not apply to:
(a) liability of the Principal to pay the Price;
(b) liability of either Party in connection with personal injury, or death or damage to property,
(c) liability of either Party arising under an indemnity given under the Contract or as a result of an infringement of confidentiality or intellectual property rights, a deliberate breach or abandonment of the Contract, Wilful Misconduct, gross negligence or fraud or other criminal conduct;
(d) liability of either party to the extent that the party is entitled to be indemnified under a policy of insurance required to be effected under the Contract or would have been so entitled if this clause 19 did not form part of the Contract, the party had effected and maintained the insurance policy in accordance with the Contract, complied with its obligations under the Contract, lodged and diligently pursued a claim under the policy and complied with the terms of, and any other obligation or duty in connection with, the policy and the insurer had remained solvent;
(e) liability of either Party incurred because of a breach of any law by the other party;
(f) liability of the Contractor to the extent that the Contractor is entitled to recover that liability from any other third party (including any subcontractor, consultant or subcontractor of the Contractor) or would have been entitled to recover that liability but for any act or omission of the Contractor,

and amounts referred to in subclauses (a), (b), (c), (d), (e) and (f) shall not be included in calculating whether the limit of liability of a Party in clause 19.1 has been reached.

21. INSURANCE

21.1 (Insurances to be effected and maintained) The Contractor must effect and maintain at all times when performing its obligations under this Contract, the insurance policies stated in the Reference Schedule on terms and with an insurer reasonably acceptable to the Principal and any other insurance which the Contractor considers is necessary to protect its.

21.2 (Period of insurance) The insurance policies required under clause 20.1 must be maintained at all times from the date on which the Contractor commences the performance of its obligations under the Contract until the Contractor's obligations under the Contract are complete.

21.3 (Evidence of insurance) If requested by the Principal, the Contractor must provide the Principal with a copy of the relevant certificate of currency and other evidence reasonably required by the Principal. The Principal may suspend the Contract or withhold payment from the Contractor until the such evidence is provided.

21.4 (No implied limitation) Nothing in this clause, nor the Contractor's compliance or non-compliance with it, shall be taken to limit or reduce the Contractor's liability under the Contract or at law.

22. NON-PERFORMANCE

22.1 (Inspections and tests) The Principal's Representative shall be entitled to inspect and test all Goods provided to ensure that the Goods comply with the Contract and all warranties given and representations made by the Contractor in this Contract. The Contractor shall arrange access to any premises at which the Goods are manufactured or stored to facilitate any such inspection or test (including premises owned or occupied by third parties). Inspection or tests carried out by the Principal or on behalf of the Principal shall not relieve the Contractor of any obligation or liability under the Contract nor limit or waive any right of the Principal. If a test reveals that the Goods do not comply with the Contract, then the costs incurred by the Principal in undertaking the test shall be a debt due and payable by the Contractor to the Principal.
22.2 **(Non-complying Goods)** Where any of part of the Goods is not in accordance with this Contract or the reasonable directions of the Principal, or the Contractor fails to comply with any obligations of the Contractor under the Contract, then the Principal may in its absolute discretion by notice in writing to the Contractor:

(a) accept the non-conforming Goods in which case the Price of such Goods will be adjusted as if the Principal had directed a Variation for the non-conformance;

(b) reject the whole of the Goods or the non-conforming part and direct the Contractor to refund all monies paid for the rejected Goods;

(c) direct the Contractor to:

(i) remove, replace or repair the non-conforming Goods or otherwise make the non-conforming Goods compliant with the Contract; and

(ii) make good any resultant damage to any other property or work,

at the Contractor's expense and within the time directed by the Principal or may take such steps itself without first providing the Contractor with an opportunity to do so;

22.3 **(Timing)** The Principal may exercise its rights under clause 21.2 at any time up to 14 days after the expiry of the Warranty Period, or where there is no Warranty Period, at any time up to 12 months after the Goods are Delivered.

22.4 **(Step-in rights)** If the Contractor fails to comply with a direction under clause 21.2, then the Principal may after giving at least 5 Business Days written notice to the Contractor (except in the case of emergency, in which case no notice is required) carry out that other obligation itself or have it carried out by others.

22.5 **(Costs)** The cost incurred by the Principal in connection with any action taken, or purportedly taken, pursuant to clause 21.2 or 21.4 so shall be a debt due and owing by the Contractor to the Principal.

23. **SUSPENSION**

23.1 **(Right to suspend)** The Principal may direct the Contractor to suspend the performance of the whole or part of the Contractor's obligations under the Contract at any time and for any reason and may direct the Contractor to recommence performing those obligations by giving notice in writing to the Contractor. The Contractor cannot suspend the performance of its obligations under the Contract without the prior written consent of the Principal.

23.2 **(Costs of suspension)** If the suspension is directed due to any act or omission of the Contractor or its Personnel (including a breach of the Contract by the Contractor) then the Contractor shall bear the costs of the suspension. Otherwise, the Principal shall be liable for the direct costs which the Contractor demonstrates it has reasonably, necessarily and not prematurely incurred by the Contractor by reason of the suspension and which the Contractor demonstrates it cannot reasonably mitigate.

24. **FORCE MAJEURE**

24.1 **(Notification of Force Majeure)** If either Party is rendered unable wholly or in part by Force Majeure to carry out any of its obligations under the Contract (other than an obligation to make a payment of monies), that Party ('the Affected Party'), shall give to the other Party prompt written notice of such Force Majeure detailing the particulars of the Force Majeure and to the extent that it is ascertainable at the time of giving the notice, the extent to which it will be unable to perform or be delayed in performing its obligations.

24.2 **(Suspension)** On the giving of a notice under clause 23.1, the obligations of the Affected Party detailed in the notice shall be suspended for the duration of the Force Majeure.
24.3 **(Removal of Force Majeure)** The Affected Party shall use all reasonable diligence to remedy or remove such Force Majeure as quickly as possible. The Affected Party must notify the other Party as soon as it is no longer affected by such Force Majeure.

24.4 **(Industrial relations)** Clause 23.3 does not require the settlement of strikes, lockouts or other labour difficulties by the Affected Party on terms contrary to its wishes. The manner in which all such difficulties shall be handled shall be entirely within the discretion of the Affected Party.

24.5 **(Principal’s rights)** Where the Contractor gives a notice under clause 23.1, the Principal may at its election:

(a) itself perform, or engage others to perform the obligations which the Contractor is unable to perform and may continue to perform such obligations until the later of the time that the Principal is reasonably satisfied that the Contractor is able to resume performance of those obligations and the time at which any interim arrangements put in place by the Principal are able to be reasonably brought to an end;

(b) take such other action as the Principal, acting reasonably, considers appropriate.

The cost incurred by the Principal in exercising these rights shall be borne by the Principal.

24.6 **(Termination)** If Force Majeure extends for a period of greater than 20 consecutive Business Days then the Principal may terminate the Contract immediately by giving written notice to the Supplier.

25. **TERMINATION**

25.1 **(Termination for convenience)** The Principal may at any time, for any reason in its absolute discretion, terminate this contract at its convenience on the giving of 10 Business Days written notice.

25.2 **(Default by Contractor)** Where the Contractor has committed a Substantial Breach or is subject to an Insolvency Event, the Principal may by giving written notice to the Contractor immediately:

(a) take out of the Contractor’s hands the whole or part of the Contractor’s obligations remaining to be completed pursuant to the Contract and suspend payment under the Contract unless and until it becomes due and payable under clause 24.6; or

(b) to the extent permitted by law, terminate the Contract.

The Principal may itself perform, or engage others to perform the obligations taken out of the hands of the Contractor or which remain unperformed at the time of termination.

25.3 **(Default by Principal)** Where the Principal has committed a Substantial Breach, the Contractor may suspend the performance of its obligations under the Contract by giving written notice to this effect to the Principal. If the default has not been remedied within 20 Business Days after the notice of suspension is given to the Principal, the Contractor may terminate the Contract by giving written notice to this effect.

25.4 **(Payment on termination)** If the Contract is terminated by either Party the Principal shall, subject to the Contract and its other rights at law, pay the Supplier:

(a) the amount which the Contractor is entitled to be paid under the Contract for Goods supplied up to and including the date of termination; and

(b) if the termination is solely due to the act or omission of the Principal, without any fault on behalf of the Contractor, the amount of any other direct costs which the Contractor demonstrates it has reasonably, necessarily and not prematurely incurred prior to the
termination in the expectation of completing its obligations under the Contract, and which the Contractor demonstrates it cannot reasonably mitigate.

25.5 **(Payment on take out)** On completion of the obligations of the Contractor which have been taken out of the hands of the Contractor, the Principal shall determine the cost incurred in completing those obligations and the amount which would have been paid to the Contractor had the Contractor completed those obligations (including any payment suspended under clause 24.2(a)) and the difference shall be a debt due and payable by the Contractor to the Principal or by the Principal to the Supplier as the case may be.

25.6 **(No other compensation)** Except to the extent expressly provided in this clause 24, the Contractor shall not be entitled to any monetary compensation in respect of the termination of the Contract by either Party or the Principal taking obligations out of the hands of the Contractor pursuant to this clause 24.

25.7 **(Obligations following termination)** Following a termination by either Party, the Principal may engage others to provide the Goods or carry out any unperformed obligation of the Contractor.

26. **HANDLING OF INFORMATION**

26.1 **(Obligation of confidence)** A Party must not use the other Party’s Confidential Information for a purpose other than performing the Contract. A Party may not disclose the other Party’s Confidential Information to a third party other than in the Exceptional Circumstances. The Parties must take reasonable steps to prevent the unauthorised disclosure to or use by any other person, firm or company of the Confidential Information.

26.2 **(Breach of Confidence)** If a Party becomes aware of a suspected or actual breach of clause 31.6, that Party must immediately notify the other Party and take reasonable steps required to prevent or stop the actual breach. The Parties acknowledge that damages will not be an adequate remedy for such a breach.

26.3 **(Return of Confidential Information)** The Disclosee of Confidential Information must return or destroy (at the Discloser’s discretion) material containing Confidential Information when it is no longer required by the Disclosee or when otherwise directed by the Discloser, subject to any record keeping requirements at law.

26.4 **(Personnel)** The Parties must make every reasonable effort to ensure that its Personnel are aware of and comply with the obligations of confidentiality in this clause 25.

26.5 **(Information Privacy Act)** If the Contractor collects or has access to ‘Personal Information’ as that term is defined in the Information Privacy Act 2009 (Qld) in order to carry out its obligations under the Contract, the Contractor must comply with Parts 1 and 3 of Chapter 2 of that Act in relation to the discharge of its obligations under the Contract as if the Contractor was the Principal. Personal information collected by the Principal in connection with the Contract is collected for the purposes of enabling the Principal to properly discharge its functions as a local government authority in connection with the Contract and may be accessible by and disclosed to personnel engaged to assist the Principal in doing so. Personal information will otherwise be dealt in accordance with the Principal’s privacy policy. The Principal is authorised to collect personal information in accordance with the Local Government Act 2009 (Qld), the Local Government Regulation 2012 (Qld) and related legislation.

**(Media)** The Contractor must not, either on its own account or in conjunction with other parties, issue any publication, advertisement, document, article or information whether verbal or written, in connection with the Contract in any media without the prior approval of the Principal.

27. **INTELLECTUAL PROPERTY**

27.1 **(Background IP)** Background IP of a Party shall remain the property of that Party. The Principal grants the Contractor a revocable, royalty free, non-exclusive, non-transferable licence to use the Principal’s Background IP for the purpose of complying with the Contractor’s obligations under the Contract and for no other purpose. The Contractor grants the Principal
an irrevocable, royalty free, non-exclusive, non-transferable licence to use the Contractor’s Background IP for any purpose for which the Goods are provided. Each Party warrants and represents to the other that the use of the Party’s Background IP will not infringe any Intellectual Property Rights of a third party.

27.2 (Project IP) Unless the Contract elsewhere expressly provides otherwise, Project IP vests in the Principal and the Principal grants the Contractor a revocable, royalty free, non-exclusive, non-transferable licence to use the Project IP to the extent necessary to enable the Contractor to comply with the Contractor’s obligations under the Contract. If the Contract expressly provides that Project IP vests in the Contractor, then Project IP vests in the Contractor and the Contractor grants the Principal a royalty free, non-exclusive, non-transferable licence to use the Contractor’s Project IP for any purpose for which the Goods are provided.

27.3 (Warranty and representation by Contractor) The Contractor warrants and represents that the Contractor has not infringed and will not infringe any Intellectual Property Rights of a third party in connection with the performance of its obligations under the Contract and that, except to the extent that the infringement is caused by the Contractor’s incorporation of the Principal’s Background IP, the Project IP will not infringe the Intellectual Property Rights of a third party.

27.4 (Indemnity) Each Party indemnifies the other in respect of breach of a warranty given or representation made in this clause 27.

28. DISPUTE RESOLUTION

28.1 (Initial conference) If a Party gives written notice to the other of a dispute under this Contract, representatives of the Parties shall promptly confer to attempt to resolve the dispute.

28.2 (Mediation) If the dispute is not resolved within 10 Business Days after the giving of the notice of dispute (or such longer period as may be agreed by the Parties) a Party may by written notice to the other Party refer the dispute for mediation in accordance with the Mediation Rules of the Resolution Institute. The mediation must be conducted by a mediator to be appointed by agreement of the Parties or in default of agreement to be appointed by the President of the Queensland Law Society or his nominee at the request of a Party.

28.3 (Legal proceedings) If the dispute is not resolved within 20 Business Days after the appointment of the mediator any Party may take legal proceedings to resolve the dispute.

28.4 (Urgent relief) This clause 28 does not prevent any Party from taking any steps under any law out of which the parties cannot contract or obtaining any injunctive, declaratory or other interlocutory relief from a Court which may be urgently required.

29. NON-CONFORMING BUILDING PRODUCTS

29.1 (General) If the Contractor is a person in the chain of responsibility, then the Contractor:

(a) warrants and represents that neither the Goods, nor any part of them will constitute a non-conforming building product for an intended use;

(b) must not, in the course of carrying out its obligations under the Contract, specify, direct or expressly permit a non-conforming building product to be used in any building in respect of which the Goods are provided; and

(c) must notify the Principal immediately if it becomes aware of or reasonably suspects in the course of carrying out its obligations under the Contract that a non-conforming building product has been used in connection with the Goods or if it receives a notice (including a warning statement) pursuant to the QBCC Act in connection with the Contract.

29.2 (Indemnity) The Contractor indemnifies and shall keep indemnified the Principal and the Principal’s Personnel against any cost, loss, expense, liability, claim, or damage caused or
contributed to by any breach of the Contractor’s obligations under this clause 28, or by any
failure of the Contractor to comply with its obligations under the QBCC Act in relation to building
products.

29.3 **(Meaning of terms)** In this clause, the terms ‘building products’, ‘intended use’, ‘non-
conforming building product’ and ‘person in the chain of responsibility’ each have the respective
meanings given to those terms in the QBCC Act.

30. **CLAIMS**

30.1 The Principal shall not be liable upon any Claim by the Contractor for monetary compensation
(other than for the Price) in connection with the Contract unless the Contractor has given the
Principal written notice of its intention to make the Claim within 25 Business Days after the
direction or other event on which the Claim is based was given or occurred.

31. **DEFINITIONS**

31.1 In this Contract, unless inconsistent with the context or subject matter:

(a) **Affected Party** has the meaning given in clause 23.1;

(b) **Approvals** means certificates, licences, accreditations, clearances, authorisations,
consents, permits, approvals, determinations and permissions from any Authority and
any related fees and charges;

(c) **Authority** means any Federal, State, or local government authority, administrative or
judicial body or tribunal, department, commission, agency, government owned
corporation, statutory body or instrumentality or any other person having jurisdiction
over the project;

(d) **Background IP** of a Party means all Intellectual Property Rights which are made
available by a Party in connection with the Contract which are in existence at the date
of the Contract or brought into existence after the date of the Contract other than in
connection with the Contract;

(e) **Business Day** means a day that is not a Saturday, Sunday or any other day which is
a public holiday or a bank holiday in the place where an act is to be performed or a
payment is to be made;

(f) **Claim** includes any claim, action, demand, proceeding, suit, defence or set-off,
however arising including under the Contract, at law (including a breach of the
Contract), under statute, in equity, in tort (including for negligence), in quasi-contract,
for unjust enrichment and to the extent permitted by law pursuant to any other principle
of law (including without limitation any claim for an extension of time, Variation or or
other adjustment to the Price);

(g) **Confidential Information** means documents and information provided or made
available by one Party (**Discloser**) to the other (**Disclosee**) in connection with the
Contract which are of their nature confidential or which the Discloser has identified to
the Disclosee as being confidential, but does not include documents and information
which are in the public domain other than through a breach of clause 25;

(h) **Contract** means this document and all schedules attached to this document;

(i) **Deliverables** means those records, reports, designs, specifications, certificates and
other documents, whether electronic documents or hard copy format) required by the
Contract to be handed over to the Principal by the Contractor (and all information
advice, designs, calculations and recommendations in those documents);
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(j) **Delivered** means delivered to the Principal or made available for collection (as the case may be):
   (i) in the quantity and in a condition which complies with all requirements of the Contract and warranties given and representations made in the Contract;
   (ii) at the place directed by the Principal;
   (iii) along with all information and documentation required by the Contract or reasonably directed by the Principal prior to the Delivery Time;

(k) **Delivery Details** means the quantity, time and place for delivery or collection of the Goods as stated in Schedule 1 or otherwise directed by the Principal;

(l) **Delivery Place** means the place(s) stated in the Contract as the place(s) at which the Goods are to be Delivered, as amended pursuant to the Contract;

(m) **Delivery Time** means the time(s) and date(s) stated in the Contract as the time(s) and date(s) on which the Goods are to be Delivered, as amended pursuant to the Contract;

(n) **Discloser and Disclosee** have the meanings given in clause 30.1(g);

(o) **Exceptional Circumstances** means disclosure:
   (i) for the purpose of performing the Contract;
   (ii) with the other Party’s consent;
   (iii) to a professional adviser, banker, financier or auditor if that person is obliged to keep the information disclosed confidential;
   (iv) to any of its Personnel who are bound to keep the information confidential and to who it is necessary to disclose the information;
   (v) to comply with the law or a requirement of an Authority (including a stock exchange); and
   (vi) to the extent necessary to enforce its rights or defend a Claim under the Contract;

(p) **Force Majeure** means:
   (i) an act of God, earthquake, lightning, cyclone, tsunami, explosion, landslide, drought or meteor, but excluding any other weather conditions regardless of severity;
   (ii) war (declared or undeclared), invasion, act of a foreign enemy, hostilities between nations, civil insurrection or militarily usurped power;
   (iii) act of public enemy, sabotage, malicious damage, terrorism or civil unrest;
   (iv) embargo;
   (v) State-wide or nationwide industrial action that is not limited to or primarily directed at the Contractor or otherwise caused by or contributed to by the Contractor and which affects an essential portion of the Contractor’s obligations under the Contract;

which:
A. is beyond the immediate or reasonable control of the Affected Party;
B. is not directly or indirectly caused or contributed to by the Affected Party or the Affected Party’s Personnel;
C. cannot reasonably be avoided, remedied or overcome by the Affected Party by a standard of care and diligence expected of a prudent and competent local government or contractor (as the case may be) or the expenditure of a reasonable sum of money;

(q) **General Conditions** means these general conditions;

(r) **Goods** means the goods described in Schedule 1 and any other goods which may be ordered by the Principal pursuant to the Contract and includes goods that are not specifically mentioned in Schedule 1 but that are obviously and indispensably necessary for the supply of the goods that are mentioned;

(s) **Good Industry Practice** means those practices, methods, techniques and acts that, as at the date of this Contract are equal or superior to those utilised by other competent contractors experienced in the provision of goods similar to the Goods;

(t) **GST** means GST as that term is defined in the GST Law, and any interest, penalties, fines or expenses relating to such GST;

(u) **GST Law** means the *A New Tax System (Goods and Services Tax) Act 1999* and/or associated Commonwealth legislation, regulations and publicly available rulings;

(v) **Improper Conduct** means:

(i) engaging in misleading or deceptive conduct in relation to the Procurement Process or the Contract;

(ii) engaging in any collusive tendering, anticompetitive conduct, or any other unlawful or unethical conduct with any other tenderer, or any other person in connection with the Procurement Process;

(iii) attempting to improperly influence any Personnel of the Principal, or violate any applicable law regarding the offering of inducements in connection with the Procurement Process or the Contract;

(iv) accepting or inviting improper assistance of employees or former employees of the Principal in preparing its tender or any Claim against the Principal in connection with the Contract;

(v) using any information improperly obtained, or obtained in breach of any obligation of confidentiality in connection with the Procurement Process or the Contract;

(vi) engaging in aggressive, threatening, abusive, offensive or other inappropriate behaviour or committing a criminal offence; or

(vii) engaging in conduct contrary to sections 199 and 200 of the *Local Government Act 2009* (Qld).

(w) **Insolvency Event** in respect of a Party, means the Party:

(i) becomes insolvent or bankrupt, or being a company goes into liquidation, or takes or has instituted against it any action or proceedings which has as an object or may result in bankruptcy or liquidation; or
General Conditions

(ii) enters into a debt agreement, a deed of assignment or a deed of arrangement under the *Bankruptcy Act 1966 (Cth)*, or, being a company, enters into a deed of company arrangement with its creditors, or an administrator or controller is appointed; or

(iii) has a receiver or a receiver and manager appointed, or a mortgagee goes into possession of any of its assets;

(x) **Intellectual Property Rights** means copyright, patents and all rights in relation to inventions, registered and unregistered trademarks (including service marks), registered designs, drawings, circuit layouts and all other rights resulting from intellectual activity in the construction, project management, industrial, scientific, literary or artistic fields, whether foreign or domestic;

(y) **Local Government Worker** has the same meaning as in the *Local Government Act 2009* (Qld);

(z) **Party or Parties** means one or both of the Principal and the Contractor as the context requires;

(aa) **Personnel** includes the officers, employees, agents, representatives, consultants, subconsultants, suppliers and subcontractors of a Party and any other person or entity for whom that Party is vicariously liable but in respect of the Principal, does not include the Contractor;

(bb) **Price** means the amount payable for the Goods Delivered in accordance with the Contract as determined in accordance with Schedule 1;

(cc) **Principal** means the person or entity identified in the Reference Schedule;

(dd) **Principal's Representative** means the person identified in the Reference Schedule or otherwise notified to the Contractor pursuant to clause 5;

(ee) **Procurement Process** means the procurement process undertaken by the Principal pursuant to which the Parties have entered into the Contract;

(ff) **Project IP** means the Intellectual Property Rights in the Deliverables and all other goods, materials, documents or data created in the performance of the Supplier's obligations under the Contract;

(gg) **Qualifying Cause of Delay** means:

(i) an act or omission of the Principal or the Principal's Personnel; or

(ii) any other cause of delay for which the Contract provides the Contractor will be entitled to an extension of time;

(hh) **QBCC Act** means the *Queensland Building and Construction Commission Act 1991* (Qld);

(ii) **Reference Schedule** means the schedule of that name included in this Contract;

(jj) **Substantial Breach** includes:

(i) a failure to remedy a breach of a warranty given or representation made, or any other obligation under this Contract within 10 Business Days after being given a written notice to do so;

(ii) a breach that is incapable of remedy of an obligation under this Contract, or a warranty given or representation made; or
(iii) if the defaulting Party is the Contractor:

A. the failure by the Contractor to comply with clause 11.1 on more than two occasions (whether or not the Contractor has given the Principal a notice under clause 11.4 in respect of those failures); or

B. the consistent or repeated breach of the Contract by the Contractor, even though those breaches would not otherwise constitute a substantial breach of the Contract and even though those breaches may be promptly remedied by the defaulting Party;

(kk) **Contractor** means the person or entity identified in the Reference Schedule;

(li) **Variation** means any material increase, decrease or change to the Goods or the Delivery Details described in the Contract;

(mm) **Warranty Period** means the longer of:

   (i) the period stated in Item 5 of the Reference Schedule (which may be after the Contract has come to an end); and

   (ii) such other period required under or implied by any applicable law; and

(nn) **Wilful Misconduct** means a material breach of a provision of this Contract or a law committed with reckless disregard for the consequences and in circumstances where the breaching Party knows or ought to know that those consequences would likely result from the breach and which is not due to an honest mistake oversight, error of judgement, accident or negligence.

32. **GENERAL PROVISIONS**

32.1 **(Joint and several obligations)** An obligation of two or more Parties binds them jointly and each of them severally. An obligation incurred in favour of two or more Parties is enforceable by them severally;

32.2 **(Headings)** Headings are for reference purposes only and must not be used in interpretation;

32.3 **(No limitation)** The words 'include', 'includes' and 'including' are not words of limitation. Where the Contract provides that the Principal 'may' do something the Principal is not obliged to do that thing and is not prevented from doing any other thing;

32.4 **(Grammatical forms)** Where any word or phrase is given a defined meaning any other part of speech or other grammatical form concerning the word or phrase has a corresponding meaning. Words importing the singular number include the plural number and words importing the plural number include the singular number.

32.5 **(Time)** References to time are to local time in Queensland. Where time is to be reckoned from a day or event, the day or the day of the event must be excluded. If any time period specified in this Contract expires on a day which is not a Business Day, the period shall expire at the end of the next Business Day. A reference to a day, week or month means a calendar day, week or month.

32.6 **(Obligation of confidence)** A Party must not use the other Party's confidential information for a purpose other than performing this Contract, obtaining legal, accounting or other professional advice, to satisfy its corporate governance requirements or as required by law.

32.7 **(Law)** A reference to 'law' includes all:

   (a) legislation (including subordinate legislation), local laws, by-laws, orders, ordinances, awards, requirements and proclamations of a local government authority, the State of
General Conditions

Queensland, the Commonwealth or other Authority having jurisdiction and any related fees and charges; and

(b) certificates, licenses, accreditations, clearances, authorisations, Approvals, consents, and permits and any related fees and charges,

which are applicable to the Contractor or the Contract or which are otherwise in force at any place where an obligation under this Contract is carried out and a reference to a statute includes all regulations and subordinate legislation and amendments.

32.8 (Governing law) This Contract is governed by the law of Queensland and the law of the Commonwealth of Australia in force in Queensland. The Parties submit to the jurisdiction of the Courts of Queensland, relevant Federal Courts and Courts competent to hear appeals from them.

32.9 (Contra proferentem) The contra proferentem rule and other rules of construction will not apply to disadvantage a Party whether that Party put the clause forward, was responsible for drafting all or part of it or would otherwise benefit from it.

32.10 (Severance) If a provision of this Contract is void or unenforceable it must be severed from this Contract and the provisions that are not void or unenforceable are unaffected by the severance.

32.11 (Other references) A reference to:

(a) a person includes any other legal entity and a reference to a legal entity includes a person;

(b) a clause is to a clause in this Contract unless expressly stated otherwise;

(c) writing includes any mode of representing or reproducing words in tangible and permanently visible form, and includes email and facsimile;

(d) a monetary amount is a reference to an Australian currency amount.

32.12 (Binding on successor) This Contract shall be for the benefit of and binding upon the Parties and their heirs, executors, successors and permitted assigns.

32.13 (Further assurance) The Parties must execute and deliver all documents and must do all things as are necessary for the complete performance of their respective obligations under this Contract.

32.14 (Service of notices) A notice or other communication shall be deemed to have been given and received upon the earlier of actual receipt, or delivery to a Party's representative at the address or email address stated in the Reference Schedule or as last notified in writing by the receiving Party, but a notice or communication sent only by email shall not be deemed to have been given and received if:

(a) the sender receives a notification from the email system of the sender or the intended recipient which indicates that the email cannot be read by the intended recipient; or

(b) the intended recipient demonstrates that the notice or communication could not be legibly displayed by the intended recipient’s email system at that time.

32.15 (Waiver) No waiver by a Party of a provision of this Contract is binding unless made in writing. Any waiver is limited to the particular instance and does not affect the subsequent enforceability of the provision.

32.16 (Consent) Any consent of the Principal under this Contract may be given, withheld or given subject to conditions at the absolute discretion of the Principal.
32.17 (Cumulative rights and obligations) The rights and remedies of a Party provided in this Contract are in addition to the rights or remedies conferred on the Party elsewhere in the Contract, at law or in equity. Compliance with a clause of this Contract will not relieve the Contractor of any other obligation under this Contract, at law or in equity.

32.18 (Counterparts) This Contract may be executed in any number of counterparts and when executed communication of the fact of execution to the other Party may be made by sending evidence of execution by fax or email.

32.19 (Current versions) Except to the extent otherwise provided in the Contract, where the Contract includes or incorporates by reference any standard, plan, requirement, code, guideline, policy, standard drawing or standard specification then the Contractor must comply with the version of that standard, plan, requirement, code, guideline, policy, standard drawing or standard specification which is current as at the date of the Contract, and the sums, rates or prices in the Contract shall be deemed to have allowed for compliance with that version.

32.20 (Clauses to survive termination) Clauses 6.1(e), 17, 17, 19, 24.4 and 28 survive the expiration or earlier termination of this Contract.
Executed as an agreement:

EXECUTED BY THE PRINCIPAL

SIGNED for and on behalf of the Principal in accordance with the Council's local laws and in the presence of:

Signature of witness

Name of witness (block letters)

Date

Signature of authorised representative

Full name of authorised representative

EXECUTED BY THE CONTRACTOR

SIGNED for and on behalf of the Contractor by its authorised representatives and in the presence of:

Signature of witness

Name of witness (block letters)

Date

Signature of authorised representative

Full name of authorised representative
Schedule 1 – Goods, Delivery Details and Price

INSERT RELEVANT TENDER SCOPE OF WORK, PRICING SUBMISSION & DRAWING LIST
Oaths Act 1867
STATUTORY DECLARATION

QUEENSLAND
TO WIT

I, of in the State of Queensland, do solemnly and sincerely declare that, in relation to the contract between Kowanyama Aboriginal Shire Council and (Contractor), identified as contract no. TKASC2021-001 (Contract) for the provision of Staff houses x2 – 27 Kowanyama (Goods):

4. I hold the position of Director. Having made all reasonable inquiries, I am in a position to know the facts contained herein. I am duly authorised by the Contractor to make this declaration on its behalf.

5. The Goods provided in connection with the Contract comply in all respects with the requirements of the Contract.

6. All other obligations to be performed pursuant to the Contract have been performed in accordance with the Contract.

7. Each claim for payment which the Contractor has submitted in connection with the Contract and all documentary evidence provided in support of such claims, is true and correct in every material respect.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Oaths Act 1867.

Taken and declared at )
this day of )
before me: )

☐ Solicitor  ☐ Justice of the Peace
☐ Commissioner for declarations