

Amendment List

November 2024

The following amendment table captures the amendments to TIPDS Volume 3 in November 2024 publication.

| Volume 3 | Appendix B – Table B.1 Criteria 2: Company resources and technical capability. |
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| | A minor amendment to Transport and Main Roads additional requirements of key personnel row |
| | Added new text to the Criteria 2 notes |

March 2023

TIPDS Volume 3 is amended to align with the current NPS. The following amendment table captures the amendments to TIPDS Volume 3 in March 2023 publication.

| Volume 3 | Section 1.1- updated the links |
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| | Table 1.2-updated the agency name -South Australia |
| | Section 1.3- amended in aligning with the current NPS |
| | Section 1.4-added a grey box |
| | Section 2.1-deleted some texts |
| | Section 2.3-a minor amendment to the last paragraph |
| | Section 3.3- added a dot point |
| | Section 3.4- updated |
| | Section 3.5- added a paragraph |
| | Section 3.6-a minor amendment |
| | Section 4.2 – updated the Queensland approach |
| | • Section 5.1, 5.3, 6.9, 7, 7.2. 7.3, 8.1, 8.4, 8.5, 8.8, 9,10 -amended |
| | Appendix A and B- amended to align with the current NPS |
| | Appendix C-minor amendments |

September 2022

The following amendment table captures the amendments to TIPDS Volume 1 in September 2022 publication.

| Volume 1 | Clause 3.2 – 'Partnering agreement Project Charter' changed to 'Industry Engagement Charter' |
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| Volume 1 | Clause 9.1.1.3 – 'ED-PMD' acronym spelled out in full |
| Volume 1 | Clause 9.1.1.4 – amendment to incorrect form numbering system (C7014 to C7014.IC and C7830 to C7830.TIC). |
| Volume 1 | Clause 9.1.6 – minor amendment. |
| Volume 1 | Table 9.2 (e) – amendment to column 4 |
| Volume 1, Appendix A | Appendix A – Heading changed to 'Partnering and Collaboration'. Duplicated content has been removed substantially. |
| Volume 1 | TMR Industry Engagement Charter included into the Appendix A. |



| Volume 1, Appendix B | Appendix B – Duplicated content has been removed |
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| Volume 1, Appendix C | Appendix C – Duplicated content has been removed |

September 2021

The following amendment table captures the amendments to TIPDS Volume 3 in September 2021 publication.

| Volume 3 | Clause 3.4 – requirement for the Department of Transport and Main Road's (department) accepted joint venture deed is deleted. |
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| | Table C2 – OHSAS 18001 certification is removed. |
| | Appendix C (C4) – included a link for the warranty deed for asphalt contractors only. |
| Application Form | 'Submitting the application' – included specific requirements for asphalt contractors. |
| | OH&S is replaced by WHS throughout the document. |
| | Section 1.2 – improved formatting. |
| | New Section 1.4 – for asphalt contractors only. |
| | Section 2.5 – corrected heading. |
| | Section 3.1 – OHSAS 18001 certification is removed. |
| | Section 3.1 – included management system requirements for category A1. |
| | Section 3.3.3 (c) – deleted. |
| | Section 3.4.1 – clarified environmental management system requirements for category A1. |
| | Section 4.1 – removed requirement for the department's JV Deed template. |

April 2021

The following amendment table captures the amendments to TIPDS Volume 3 in April 2021 publication.

| Volume 3 | Clause 1.1 – the last bullet point, changed the renewal period to three years. |
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| Volume 3 | Clause 1.1 – added a new commentary box to highlight changes relevant to Queensland jurisdiction only. |
| Volume 3 | Clause 6.4 – added a new commentary box to highlight changes relevant to Queensland jurisdiction only. |
| Volume 3, Appendix A, Table A1 | Added new grey text box to highlight changes to AADT for R3 category relevant to Queensland jurisdiction only. |

December 2020

The following amendment table captures the amendments to TIPDS Volume 3 in the December 2020 publication.

| Volume 3 | Clause 4.1 – minor changes to the existing content, new text box added to highlight changes relevant to Queensland jurisdiction only regarding Technical |
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| | Assessment Criteria. |

| Volume 3 | Clause 5.3 – minor revisions to clarify requirements regarding Technical Assessment Criteria. |
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| Volume 3 | Appendix B – updated to clarify requirements regarding Technical Assessment Criteria. |

October 2020

The following amendment table captures the amendments to TIPDS Volume 1 in the October 2020 publication.

| Volume 1 | Clause 2.3.1 – mandated the application of non-price criteria for local benefit test for contracts greater than \$20 million. |
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| Volume 1 | Clause 9.1.1.3 changes have been made to have flexibility of awarding contracts with two stage tendering process for contracts less than \$100 million in exceptional circumstances with ED approvals. |
| Volume 1 | Clause 9.1.1.4– minor changes to threshold of awarding TIC-SI contracts. |
| Volume 1 | Appendix H – change the name of form for sole invitation justification methodology. |

The following amendment table captures the amendments to TIPDS Volume 2 in the October 2020 publication.

| Volume 2 | Clause 4.1 – included the completion of document for sole invitation justification methodology. |
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| Volume 2 | Clause 5.3 – change of approval authority for extension of tender validity period. |
| Volume 2 | Clause 6.5.1 – included wording to limit the provisional items during the tender formation. |
| Volume 2 | Appendix B2 Table 3.2.4 – changes to the weighting for the non-price criteria in two stage tendering. |
| Volume 2 | Appendix B3 – duplicated information has been deleted. |
| Volume 2 | Appendix G Clause 2 – changed the wording to give better clarification for application of non-price criteria for local benefit test for the contract greater than \$20 million. |

August 2020

The following amendment table captures the amendments to TIPDS Volume 2 in the August 2020 publication.

| Volume 2 | Clause 4.1 – included contents related to Ethical Supplier Threshold (EST), Ethical Supplier Mandate (ESM), definition of Sole Supplier, Single Invitee and introducing Appendix L – Policies for departmental contracts. |
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| Volume 2 | Clause 4.2 – introduced Appendix M – Low value infrastructure procurement. |
| Volume 2 | Clause 4.5 – minor amendments to the description of Project Bank Account (PBA). |
| Volume 2 | Clause 5.1 – added additional policy obligations to be carried out by the department's Tender Manager. |
| Volume 2 | Clause 5.4.3 – minor amendments to the clause. |
| Volume 2 | Clause 6.3 – further descriptions added to the content of appointment of Tender Assessment Panel. |

| Volume 2 | Clause 6.3.1 – additional responsibilities included for responsibilities of the Tender Assessment Panel (TAP). |
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| Volume 2 | Clause 6.3.2 – minor amendments to the clause. |
| Volume 2 | Clause 6.4 – clause content is further elaborated upon. |
| Volume 2 | Clause 6.5.2 – minor amendments to the clause. |
| Volume 2 | Clause 6.5.3 – added further description from the EP168-Tender Periods. |
| Volume 2 | New Clauses 6.5.4, 6.5.5, 6.5.6, 6.5.7 and 6.5.8 have been included. |
| Volume 2 | Clause 8.3.1 – amended the clause to reflect letter of award procedure for MIC-Co contracts. |
| Volume 2 | Clause 8.4 – additional contents included from EP152 - Debriefing Tenderers. |
| Volume 2 | Appendix A – contact details included to get probity plan template (Tender Selection Methods 2, 3 and 4). |
| Volume 2 | Appendix B1 – link provided for Simple Project TEP template (Tender Selection Method 1). |
| Volume 2 | Appendix B2 – minor amendments to Table 3.2.4. |
| Volume 2 | Appendix B3 – minor amendments to Table 3.2.4. |
| Volume 2 | Appendix C – amended Table 5 to reflect only one defect liability period. |
| Volume 2 | Appendix D – link provided for checklist. |
| Volume 2 | Appendix E – updated figure E.1. |
| Volume 2 | Appendix F – link provided for tender forms. |
| Volume 2 | Appendix J1 and J2 – link provided for tender assessment report templates. |
| Volume 2 | Included Appendix K – Sole Invitation (TIC-SI and MIC-SI). |
| Volume 2 | Included Appendix L – policies for departmental contracts. |
| Volume 2 | Included Appendix M – Low Value infrastructure procurement – Small Scale Minor Works (SSMW). |
| Volume 2 | References to EP150, EP151, EP152, EP157, EP158, EP160 and EP168 have been removed and relevant content has been included in relevant section of the main document. |
| Volume 2 | Reference to BAS e-tender has been replaced with QBuild e-tender. |

June 2020

The following amendment tables capture the amendments to TIPDS Volume 1 in the June 2020 publication.

Broad changes to Volume 1

- Incorporation of content from EP150 Procurement of Infrastructure Project Thresholds.
- Incorporation of content from EP157 Sole Invitation Guidance RoadTek.
- Inclusion of updates to Queensland Procurement Policy and related policies and practices.
- Amendment to Sole Invitation processes and terminology.
- Addition of new standard contracts Collaborative Project Agreement (CPA) and Small Scale Minor Works (SSMW).
- Deletion of reference to contracts no longer used RIC, PICR and Alliance.
- Update on relationship contracting / collaboration / partnering processes.
- Introduction of Building Information Modelling (BIM).
- Changes to Principal Arranged Insurances (PAI).

Broad changes to Volume 1

- Inclusion of Risk Context Profiles (RCP).
- Introduction of Infrastructure Procurement Delivery Form Selection Tool.

| Volume 1 Section | Subject | Change type | Description of change |
|---------------------|---|----------------------|---|
| 2.2 | Queensland Transport and Roads Investment Program (QTRIP) | Amendment | Explanation of what QTRIP is and how it fits into the Transport Infrastructure Portfolio Investment Model. |
| 2.2 | Figure 2.2.1(a) | Amendment | New information in the 'Implementation' and 'Finalisation' columns. |
| 2.3.1 | Queensland Procurement Policy (QPP) – Achieving Principle 1 and Principle 2 | New | Value for Money – updated content from QPP 2019. QPP default and Department-specific values, and Table 2.3.1. Applying the Local Benefits Test. Best Practice Principles. Queensland Charter for Local Content and Table 2.3.2. |
| 2.4.1 | Queensland Indigenous Procurement Policy (QIPP) | New | Brief explanation of policy objectives in relation to infrastructure procurement. |
| 2.4.2 | Indigenous Employment and Supplier-Use Infrastructure Framework | New | Application to projects receiving \$7.5M or more in Commonwealth funding contributions. |
| 3.2 | Partnering, collaboration and relationship management | Amendment | Inclusion of updated content and contract specifics relating to TIC and RMPC. |
| 4.2.3 | Probity guidelines | Amendment | Relaxation of mandate for engagement of a probity advisor. |
| 4.2.4 | Building Information Modelling (BIM) | New | Introduction to requirements for BIM implementation on major infrastructure projects with an estimated capital cost of \$50M or more. |
| 7.2 | Risk Profile | Amendment and New | Replaced content on project risk profiles with Risk Context Profile (RCP) information and processes. Table 7.2.1 – Typical risks in a roadworks project – updated. |
| 7.3 | Packaging – Government Priorities | Amendment and New | Updated information from QPP and related priorities. |
| 8.2 | Determining the advertised project level – Example | Amendment | 'F' levels updated and example scenario amended to remove reference to non-price selection criteria. |
| 8.5 | Project with asphalt prequalification | New | Reference to TIPDS Volume 3 now incorporating Queensland-specific prequalification levels for asphalt |

| Volume 1 Section | Subject | Change type | Description of change |
|---------------------|--|----------------------|--|
| | | | contractors. |
| 9.1 | Contract types | Amendment and New | Incorporation of content from EP150 including value thresholds, explanation of phases of delivery processes and process diagrams. General update of content or each contract type. Removal of RIC, PICR and Alliance contracts information. Update of Table 9.1(i) to reflect current contract types. New content on Collaborative Project Agreement (CPA). New pain/gain. graph – Figure 9.1.3.1(b). New content on delivery models – Early Contractor Involvement (ECI), Early Tenderer Involvement (ETI) and Guided Tender Alternative (GTA). |
| 9.2 | Contract value thresholds | New | Content organised in tables according to work type (from EP150). Tables provided in Appendix J for ease of reference also. |
| 9.3 | Contract selection methodology | Amendment and New | Removal of quantitative assessment process for identifying, weighting and scoring project characteristics to derive a preferred delivery method. Inclusion of reference to a qualitative selection tool which can be obtained from Infrastructure Procurement Delivery Unit. Sample IPD Unit Selection Tool is Appendix I. |
| 10.3 | Sole Invitation | Amendment and New | New information related to QPP definitions of 'Sole Supplier' and 'Single Invitee'. |
| 10.3.2.1 | Sole Invitation Contracts | Amendment and New | New information re formal tender exemption requests and application of National Land Transport Act 2014 (Cth) including Figures 10.3.2.1(a) and 10.3.2.1(b). Removal of duplicate information on RMPC and RAMC contracts, now referenced in Section 9.1.5. New Table 10.4 – matrix of supplier sectors and contract types. |
| Appendix A | Partnering | Amendment | Content update and references to 'Collaboration'. |
| Appendix B | Extended Partnering | Amendment | General updates. |
| Appendix E | Design and Then Construct compared with Design and Construct | Amendment | Removal of Alliance Contract information. |

| Volume 1 Section | Subject | Change type | Description of change |
|---------------------|---|-------------------|--|
| Appendix F | Risk allocation and insurances for various delivery models | Amendment | Removal of Alliance Contract information from Risk table. |
| | | | Update of Guidance for Principal Arranged Insurance (PAI). |
| | | | Deletion of table detailing insurance requirements of various contract types. |
| | | | Inclusion of link to the RISE SharePoint site for current information for insurance eligibility and application. |
| Appendix H | Sole invitation justification methodology | Amendment and New | Amendments to terminology and context. |
| | | | Inclusion of Checklist Application for Sole Invitation process – RoadTek (from EP157). |
| | | | Inclusion of checklist for Operational (Routine Maintenance) or Emergency (from EP157). |
| Appendix I | Sample Infrastructure Procurement Delivery Selection Tool | New | Sample provided for guidance as to the type of information required for the Selection Tool and Business Case chapter to be developed. |
| | | | The tool is available from infrastructureproc@tmr.qld.gov.au. |
| Appendix J | Characteristics Summaries – Infrastructure Delivery Contracts | New | Provides tables included in Section 9.2 as a removable reference source. |
| | | | New Table J1 – TIC-Co advantages and disadvantages. |
| | | | New Table – J2 – ECI delivery process, D&C Contract advantages and disadvantages. |

April 2019

| Volume 2 | Clause 4.3 – clarified the two-stage tenders process is a single tender with two stages of selection. |
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| Volume 2 | Clause 4.5 – Project Bank Accounts requirement added. |
| Volume 2 | Updated Figure 4.5 |
| Volume 2 | Clause 5.2.3 – added various policy obligations to be carried out by the department's Tender Manager. |
| Volume 2 | Clause 5.3.3 – reinforcing when non-price criteria can be applied and introduced Best Practice Principle requirement. |
| Volume 2 | Clause 5.3.4 – clarified Queensland Procurement Policy and Best Practice Principles non-price criteria weighting. |
| Volume 2 | Clause 5.4.3 – included source of Probity Advisor guidelines. |
| Volume 2 | Deleted references to Engineering Policy EP145. |
| Volume 2 | Clause 6.5.1 – added various policy obligations to be carried out by the department's Tender Manager. |

| Volume 2 | Clause 7.3.8 – modifications to Unusually Low Bid (ULB) Clause to remove requirement to recalculate the median and ULB when a tender has been excluded. |
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| Volume 2 | Clause 7.5.3 – clarified that the Tender Assessment Panel must assess the P4 and P4 schedules with input from Prequalification and Contracts Unit, if required. |
| Volume 2 | Deleted form C7500. |
| Volume 2 | Appendix G – included Best Practice Principle requirements. |
| Volume 2 | Appendix J – Tender Assessment Report Templates, removed the requirement for Regional Director's authorisation for Minor Infrastructure Contracts (MIC). |

March 2018

| Volume 2 | Clause 2.1 – update to Queensland Procurement Policy 2017 (QPP) policy requirements. |
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| Volume 2 | Clause 2.2 – minor modification to reflect local content and local benefit. |
| Volume 2 | Clause 3 – new additions to terminology to reflect Minor Infrastructure Contract (MIC). |
| Volume 2 | Clause 4 – amendments to the tendering process to suit QPP and other requirements to include new form of contracts. |
| Volume 2 | Clause 5.3.2 – amended to reflect BIM and local benefit requirements. |
| Volume 2 | Clause 5.3.3 – reinforcing non-price criteria to include QPP requirements. |
| Volume 2 | Clause 6.3.1 – amendments to content reinforcing the sole invitation procedure. |
| Volume 2 | Clause 6.5.2 – clarification to non-price criteria assessments in relation to disclosing tender price. |
| Volume 2 | Clause 6.5.4 – include references to MIC and Collaborative Project Agreement (CPA). |
| Volume 2 | Clause 6.6.4 – clarified role of design team during tender period. |
| Volume 2 | Clause 7.3.8 – modifications to Unusually Low Bid (ULB) Clause to reflect ULB policy (EP159) requirement. |
| Volume 2 | Clause 8.2.1 – modifications to authorities and delegations with introduction of 3PCM. |
| Volume 2 | Extending DLP from standard 90 days must be approved by Director (Prequalification and Contracts) previously District Director. |
| Volume 2 | New – policies stipulated for federal and state-funded projects. |
| Volume 2 | New – building works special requirements. |
| Volume 2 | Contract Administrator should not be from the same company as the Designer. Reference to EP158 added. |
| Volume 2 | Manual updated to include references to TIC-CO, TIC-SI, TIC-DC, TIC-CR and TIM Guidelines. |
| Volume 2 | Department of Infrastructure and Regional Development (federal government) requirements added. |
| Volume 2 | RCC tendering process amended to reflect TIC-CO process. Flow chart figures amended. |
| Volume 2 | References to EP145, EP146, EP150, EP151 and EP152 added. Content of EP102, EP103, EP104 and EP112 incorporated into the manual. |
| Volume 2 | Modification of standard contract provisions to be approved by Director (Prequalification and Contracts). |

| Volume 2 | Guidance provided regarding interested parties requesting names of organisations requesting tender documents. |
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| Volume 2 | BAS e-Tender requirements added. |
| Volume 2 | Table 7.3.4 – Compliance Issues Table amended. |
| Volume 2 | Reference to EP148 removed and replaced with TIC Commentary. |
| Volume 2 | Handover between tender assessment panel and Contract Administrator added. |
| Volume 2 | Forms C6817, C6871 and C6872 renamed C7817, C7871 and C7872. |
| Volume 2 | Table of delegations for signing of Letter of Acceptance added. |
| Volume 2 | Probity Auditors / Advisors and Probity Plans section deleted and reference made to 'Procurement guidance: Use of probity auditors and advisors in procurement' Department of Housing and Public Works document. |
| Volume 2 | Further detail on selection and weighting of non-price selection criteria updated to reflect the General Manager's instruction of 18 October 2016. |
| Volume 2 | Probity, confidentiality and conflict of interest declaration forms updated. |
| Volume 2 | Requirement for the department to contact referees other than Tenderer's referees if more information is required added. |
| Volume 2 | Opening of tenders updated to allow for opening of electronic or hard-copy tenders and senior management direction in July 2016 (letter from PD (IDS) to all District Directors). |
| Volume 2 Appendix B | Tender Evaluation Plan template modified to include signature box for Procurement Delegates. Appendix B1 renamed from Tender evaluation plan template and examples to Complex project tender evaluation plan template (Tender selection method 2, 3 and 4). |
| Volume 2 Appendix C, D | Appendix C (Defects Liability Period) and Appendix D (Checklist) minor amendment to reflect current practice. |
| Volume 2 Appendix D | Changes to the form numbers to suit for new forms and modifications to reflect 3PCM references. |
| Volume 2 Appendix E | Modifications to the content of advertisement example. |
| Volume 2 Appendix E | Appendix E (Advertisement Examples) modified to reflect latest QTender and BAS e-Tender requirements. |
| Volume 2 Appendix G | Appendix G (NPSC) modified to reflect latest requirements including direction from General Manager (PDO) (October 2016) and revised EP150. |
| Volume 2 Appendix G | Additional tendering approach involving non-price criteria added. |
| Volume 2 Appendix G | Use of 'local benefit' as non-price criteria added. |
| Volume 2 Appendix G | Clause 3 – additional content included to reflect Queensland Procurement Policy . |
| Volume 2 Appendix G | Clause 8 – modifications to non-price criteria assessment. |
| Volume 2 Appendix J | Replaced Appendix J with Appendices J1 (1-stage tender assessment report template) and J2 (2-stage tender assessment report template). |
| Volume 2 Appendix K | New appendix to include sample letters for Unusually Low Bid offers. |

July 2015

| Volume 3 | New – Appendix C added which introduces the new Asphalt Prequalification System. |
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| Volume 3 | New – Application Form for Asphalt Prequalification. |
| Volume 3 | New – Performance Report for Asphalt Prequalification. |
| Volume 3 | New – Performance Report Scoring Guide for Asphalt Prequalification. |
| Volume 3 | C6875 renamed to C7875 in line with the release of the Transport Infrastructure Contract – Construct Only. |

April 2015

| Volume 3 | C6876 renamed to C7876 in line with the release of the Transport Infrastructure |
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| | Contract – Construct Only. |

February 2014

Previous edition: February 2009

Major changes include:

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| General | The name of the manual has been changed to Transport Infrastructure Project Delivery System (TIPDS) to include other forms of transport infrastructure (for example, busways). |
| Volume 1 | Amendment to Minor Works Contract application, value of work, and use of non-prequalified contractors. |
| Volume 1 | New section added - contractors' obligations under the <i>Work Health & Safety Act</i> 2011 (Qld) for contracts less than \$250,000. |
| Volume 1 | New section added - Early Tenderer Involvement (ETI). |
| Volume 1 | New section added - Road Asset Management Contract (RAMC). |
| Volume 1 | New section added - simplified documents for sole invitee contracts: guidelines and minimum documentation. |
| Volume 1 Appendix F | Requirements of severe weather management plan, professional indemnity as part of Principal Arranged Insurance (PAI), and changes to PAI requirements. |
| Volume 2 | New section added - Building Code 2013. |
| Volume 2 | New section added - Federal Occupational Health & Safety accreditation scheme. |
| Volume 2 | New section added - Queensland Code of Practice for the building and construction industry. |
| Volume 2 | Tender validity period was previously 4-6 months, now 3 months by default (unless justifiable). |
| Volume 2 | Reference to the department's Engineering Innovation policy added. |
| Volume 2 | Changes made to tender Compliance Issues Table, Discrepancy Table, Conditions Table. |
| Volume 2 Appendix A | Modifications made to requirements of probity plan and appointment of probity advisor / auditor. |
| Volume 2 Appendix E | New section added – e-tendering, new advertisement samples. |
| Volume 2 Appendix G | New requirements: For non-price weighting above 20%, approval must be obtained from the Executive Director (SPO). Non-price criteria and weighting must be developed prior to calling tenders. |

| Volume 2 Appendix I | Changes made to financial approval flowcharts. |
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| Volume 3 | Now separated into two parts. Part 3A is for the prequalification of Principal Contractors and Part 3B is for Registered Specialist Suppliers. |