*[Any guidance text provided to help with completion of this Form will be shown in green italic font and in square brackets. Delete all guidance text (including this text) before issuance of Tender Documents. To delete the guidance text, triple click mouse on the guidance text then hit Delete]*

This Annexure shall be issued as part of the Tender Documents and is to be attached to the Conditions of Tendering and shall be read as part of the Tender Documents. Clause numbers refer to clauses in the Conditions of Tendering.

| **Item** | **Issue** | **Tender details** |
| --- | --- | --- |
| 1 | Availability of Tender Documents |
| 1A | Electronic Tendering SystemClause 2.1, 8.2 | Yes [ ]  | No [ ]  |
|  |  | QBuild eTender[*https://etender.hpw.qld.gov.au/*](https://etender.hpw.qld.gov.au/) |
| 1B | A Prequalification Level or Pre‑registration Requirement is applicable to the TenderClause 3.2 | Yes [ ]  | No [ ]  |
|  |  | Refer to Item 9 in C7820.TIC *Information for Tenderers* for the applicable Prequalification Levels or Pre‑registration Requirements. |
| 2 | Contents of Tender |
| 2A | The number and format of complete copies of the TenderClause 4.1 | *[Delete one of the following lines]** Electronic (1 set)
* Hard copy 3 sets (1 original, 2 duplicates)
 |
| **3** | **Enquiries and Pre‑Tender Conferences** |
| 3A | The name and contact details of the person to whom queries may be addressedClause 7.1 | Name: | Type here |
|  |  | Telephone: | Type here |
|  |  | Email: | Type here |
| 3B | Pre‑lodgement conferenceClause 7.2 | *[Specify the physical location, date and time of the pre‑lodgement conference and whether or not it is compulsory for Tenderers to attend (choose Yes or No)]* |
|  |  | Location: | Type here |
|  |  | Date: | Type here |
|  |  | Time: | Type here |
|  |  | Compulsory: | Yes [ ]  | No [ ]  |
| 4 | Lodgement of Tenders |
| 4A | Method of Lodgement Clause 8.1, 12 | *[Specify the method of Tender lodgement (choose one). Specify location if hardcopy submission]* |
|  |  | Electronic: | [x] [*https://etender.hpw.qld.gov.au/*](https://etender.hpw.qld.gov.au/) |
|  |  | Hardcopy: |[ ]
|  |  | Hardcopy Tender Opening: | Public [ ]  | Private [ ]  |
|  |  | Location: | Type here |
| 4B | Time for Lodgement Clause 2.1 | Day: | Type here |
|  |  | Date: | Type here |
|  |  | Time: | Type here |
| 5 | Tender Validity Period |
| 5A | The Tender Validity PeriodClause 2.1, 9 | 90 days |
| 6 | Guided Tender Alternative Proposals |
| 6A | Guided Tender Alternative (GTA) Proposals will be accepted as part of the Tender Clause 11.1 | Yes [ ]  | No [ ]  |
|  |  | If neither box is checked, Guided Tender Alternative Proposals are not to be submitted.*[For Tenders > $25M]* |
| 6B | GTA MeetingClause 11.2 | Date: | Type here |
|  |  | Location: | Type here |
| 6C | The last date for requesting additional Individual Meetings with the Principal.Clause 11.2 | Date: | Type here |
| 7 | Unusually Low Bid |
| 7A | Unusually Low Bid provisions will applyClause 2.1, 14 | *[ULB provisions will apply to all TIC-CO and MIC-CO contracts as agreed with the industry]*Yes [x]  |
| 7B | Percentage below Median Tender PriceClause 2.1, 14 | *[Specify the percentage below the Median Tender Price that a Tender will be considered an Unusually Low Bid – refer TIPDS Volume 2 Clause 7.3.8 for percentages]*Type here |
| 8 | Combined price / non price assessment |
| 8A | Combined price / non price assessment apply to this TenderClause 17.2 | Yes [ ]  | No [ ]  |
| 8B | Non price selection criteriaClause 17.2*[For contract <$20 million, non‑price selection criteria must not be used unless approval in writing has been given by ED (PMD)]**[List the description and weighting factor (maximum 20%) of each non price selection criterion applicable to the Contract in the table provided. Add or delete rows as required]**[For Contract Sum >$20 million, 'local benefit' must be considered as Extra Criteria with weighting up to 20%]**[For contract Sum >$100 million, best practice principles must be considered as Extra Criteria with weighting (10% to 30%) to be pre‑approved]. For further information on non‑price evaluation criteria on 'Best Practice Principles', please refer to below link and EP163]*[*https://www.epw.qld.gov.au/about/strategy/buy-qld/qps-2023/jobs/best-practice-principles*](https://www.epw.qld.gov.au/about/strategy/buy-qld/qps-2023/jobs/best-practice-principles) | Where non price selection criteria applies, project specific criteria must be included in the Extra Criteria schedules to capture the Tenderers’ responses.*[EC1 to EC7 provided in Part 3 are examples only and tender managers are to modify these to be project specific. The specified criteria must be measurable and meaningful in assisting the determination of the 'best tenderer'. Do not include any criteria that are already covered as part of prequalification. For more information on non price selection criteria, refer to TIPDS Volume 2 Appendix G or contact Prequalification and Contract Unit]* |
|  |  | **Selection criterion** | **Description** | **Weighting factor** |
|  |  | Selection criterion 1 |  |  |
|  |  | Selection criterion 2 |  |  |
|  |  | Selection criterion 3 |  |  |
| 8C | Mandatory assessment criteria apply to this TenderClause 17.3*[Tender Manager shall seek approval from Director (Prequalification and Contracts) to apply Mandatory Criteria]* | Yes [ ]  | No [ ]  |
| 8D | Mandatory criteriaClause 17.3*[List the description of each mandatory criterion applicable to the Contract in the table provided. Add or delete rows as required.**Please note that these are not non price criteria]* | Where mandatory criteria apply, project specific criteria must be included in the schedules to capture the Tenderers' responses. |
|  |  | **Mandatory criteria** | **Description** |
|  |  | Mandatory criterion 1 |  |
|  |  | Mandatory criterion 2 |  |
|  |  | Mandatory criterion 3 |  |
| 9 | Information |
| 9A | Description of Site Information provided by the PrincipalClause 22.1 | Type here |
| 9B | Location of Site Information provided by the PrincipalClause 22.1 | Volume 1 – Part 7 – Project Specific Documents |
| 9C | Description of Site Information available for perusalClause 22.1 | Type here |
| 9D | Location of and person to contact to inspect Site Information available for perusalClause 22.1 | Location: | Type here |
|  |  | Name: | Type here |
|  |  | Telephone: | Type here |
| 9E | Location of and person to contact to inspect geotechnical drilling coresClause 22.1 | Location: | Type here |
|  |  | Name: | Type here |
|  |  | Telephone: | Type here |
| 9F | Address of the website maintained by the Principal in the case of Principal arranged insuranceClause 22.2 | Website: | [*https://www.tmr.qld.gov.au/business-industry/Technical-standards-publications/Infrastructure-Contract*](https://www.tmr.qld.gov.au/business-industry/Technical-standards-publications/Infrastructure-Contract) |
| 10 | Public Utility Plant |
| 10A | Public Utility Plant affected by work under the ContractClause 23*[List any affected Public Utility Plant applicable to the Contract in the table provided. Add or delete rows as required]* | **Affected Public Utility Plant** | **Work required to be carried out** | **Arrangements made with responsible Authority** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 10B | Location of and person to contact to inspect Public Utility Plant correspondenceClause 23 | Location: | Type here |
|  |  | Name: | Type here |
|  |  | Telephone: | Type here |
| 11 | Work health and safety accreditation |
| 11A | The Australian Government Building and Construction WHS Accreditation Scheme will applyClause 26*[For contracts >$4M (incl. GST): if federal contribution is >$6M and represents > 50% of project valueORthe federal contribution is >$10M]* | Yes [ ]  | No [ ]  |
| 12 | Not used |
| 13 | Tender Schedules and Forms |
| 13A | Tender must include Tender Schedule S1 – Quality Plan OutlineClause 32.1 | Yes [ ]  | No [ ]  |
| 13B | Tender must include Tender Schedule S2 – Environmental Management Plan OutlineClause 32.2 | Yes [ ]  | No [ ]  |
| 13C | Tender must include Tender Schedule S3 – Traffic Management Plan OutlineClause 32.3 | Yes [ ]  | No [ ]  |
| 13D | Tender Schedule S4 – Queensland Charter for Local Content Compliance Outline Clause 32.4*[Applies to contracts >$5.5 million (including GST) for south‑east Queensland or >$2.75 million (including GST) for regional Queensland]* | Yes [ ]  | No ☐ |
| 13E(a) | Not used |  |
| 13F | Tender must include Tender Schedule S6 – Queensland Code Compliance ScheduleClause 28, 30.12 | Yes [x]  |
| 13G(a) | Tender must include Tender Schedule S7 – Severe Weather Management Plan Outline(For more information, refer to Engineering Policy EP146 and contact PAI\_Program@tmr.qld.gov.au.)Clause 32.6*[Please mark 'Yes' for 13G(a) or 13G(b). NOT for both]* | Yes [ ]  | No [ ]  |
| 13G(b) | Tender must include Severe Weather Management Plan (full Plan)(For more information, refer to Engineering Policy EP146 and contact PAI\_Program@tmr.qld.gov.au.)Clause 32.6 | Yes [ ]  | No [ ]  |
| 13H | Tender must include extra criteria Tender Schedules, addressing non price selection criteria identified in Item 8.Clause 32.9 | Yes [ ]  | No [ ]  |
|  |  | Refer to applicable standard or project specific extra criteria schedules to this Tender: *[Tender Manager to specify]*If extra criteria schedules not specified in this Item 13H, the extra criteria schedules enumerated in Form C7820.IC (Information for Tenderers) shall apply. |
| 13I | Tender by joint ventureClause 4.2(vi) | Submit Tender Form C7035, if a joint venture applies |
| 13J | Project is an Indigenous Project | Yes [ ]  | No [ ]  |
|  | If YES, Tender must include Tender Schedule S8 – Indigenous Economic Opportunities (IEO) Plan OutlineClauses 27A, 32.7 | *[Tender Manager to consult with District Director]* |
| 13K | Tender Schedule S9 – Queensland Procurement Policy ComplianceClause 30.13 | Yes [x]  |
| 13L | Tender Schedule S10 – The Ethical Supplier ThresholdClause 29, 30.14 | Yes [x]  |
| 13M | Tenderer must comply with Queensland Government Building and Construction Training Policy (Training Policy) if contract sum is $3 million or greater (including GST) for civil construction projects or contract sum is $500,000 or greater (including GST) for building projects.Clause 27A | Yes [ ]  | No [ ]  |
| 13N | Tenderer must comply with Indigenous Participation Framework and submit Tender Schedule S11 with the tender.Clause 32.8, Additional Clause 99.4*[Tender Manager to insert indigenous participation targets to Clause 99.4 in accordance with approved IPP)**(This item applies if the Federal Government contribution to the project is ≥ $7.5 m and included in National Partnership Agreement]* | Yes [ ]  | No [ ]  |
| 13O | Tenderer shall include Tender Schedule S12 – Waste to Resources PlanClause 30.15*[if clarification is required, contact Principal Engineer (Pavement & Materials Developments) on 30667746]* | Yes [x]  |
| 14 | Additional clauses |
| 14A | Additional ClausesClause 99 |  |
| **99.1 Unusually Low Bid**Notwithstanding Item 43A of Annexure A, if an Unusually Low Bid is deemed to be the preferred tender after tender assessment and the Contract Sum is greater than $20 million, IRA for full contract duration (Clauses 47.3.5 to 47.3.8 and 49.2 to 49.11 of GCoC) shall apply.*DRB may apply for contracts greater than $100 million. Contact PCU for more information* |
| **99.2 Training Policy**If the Contract Sum is $100 million or greater, the Training Policy has a core requirement that a minimum of 15 per cent of the total labour hours is to be undertaken by apprentices and/or trainees and through other workforce training. The deemed hours will be determined by the Contract Sum (GST inclusive) multiplied by 0.045 per cent for civil construction projects. The Training Policy requires that a minimum of 60 per cent of the deemed hours be allocated toward the employment of apprentices and trainees (new entrants only) with the remaining deemed hours allocated to other workforce training. |
| **99.3 Best Practice Principles**For eligible projects with a Contract Sum of $100 million or greater, the contractor shall fulfil any commitments in relation to the Best Practice Principles made in its tender for work under the Contract when executing and completing the works under the Contract as part of the Queensland Procurement Policy.For further information, refer to following link:[*https://www.epw.qld.gov.au/about/strategy/buy-qld/about/best-practice-principles*](https://www.epw.qld.gov.au/about/strategy/buy-qld/about/best-practice-principles) |
| 99.4 Indigenous Participation FrameworkThis Clause applies if indicated in Annexure Item 13N.The Australian Government has introduced an indigenous participation framework to increase opportunities for indigenous jobseekers and businesses participation in the delivery of land transport infrastructure projects.The ‘Indigenous Employment and Supplier‑use Infrastructure Framework’ (the framework) can be accessed via the following link:[*Indigenous Employment and Supplier-use Infrastructure Framework*](https://investment.infrastructure.gov.au/resources/indigenous-framework.aspx)Tenderer shall submit an Indigenous Participation Target Outline (Tender Schedule S11) with full details on:* how the indigenous participation targets (employment component, supplier-use component) and Principal's requirements are to be achieved, and
* which indigenous businesses (and/or supply side supports) are to be engaged.

For the purposes of verifying that a business meets the definition of an ‘Indigenous Business’, refer to Section 5 of the framework.The Principal reserves the right to exclude the tender submission from further assessment if critical information is missing from the Indigenous Participation Proposal.Tenderer shall meet the following indigenous participation targets:Principal Indigenous Participation Target (KRA1 + KRA2)        :        (%)KRA1 – Principal Employment Component Target x%KRA2 – Principal Supplier Component Target x% |