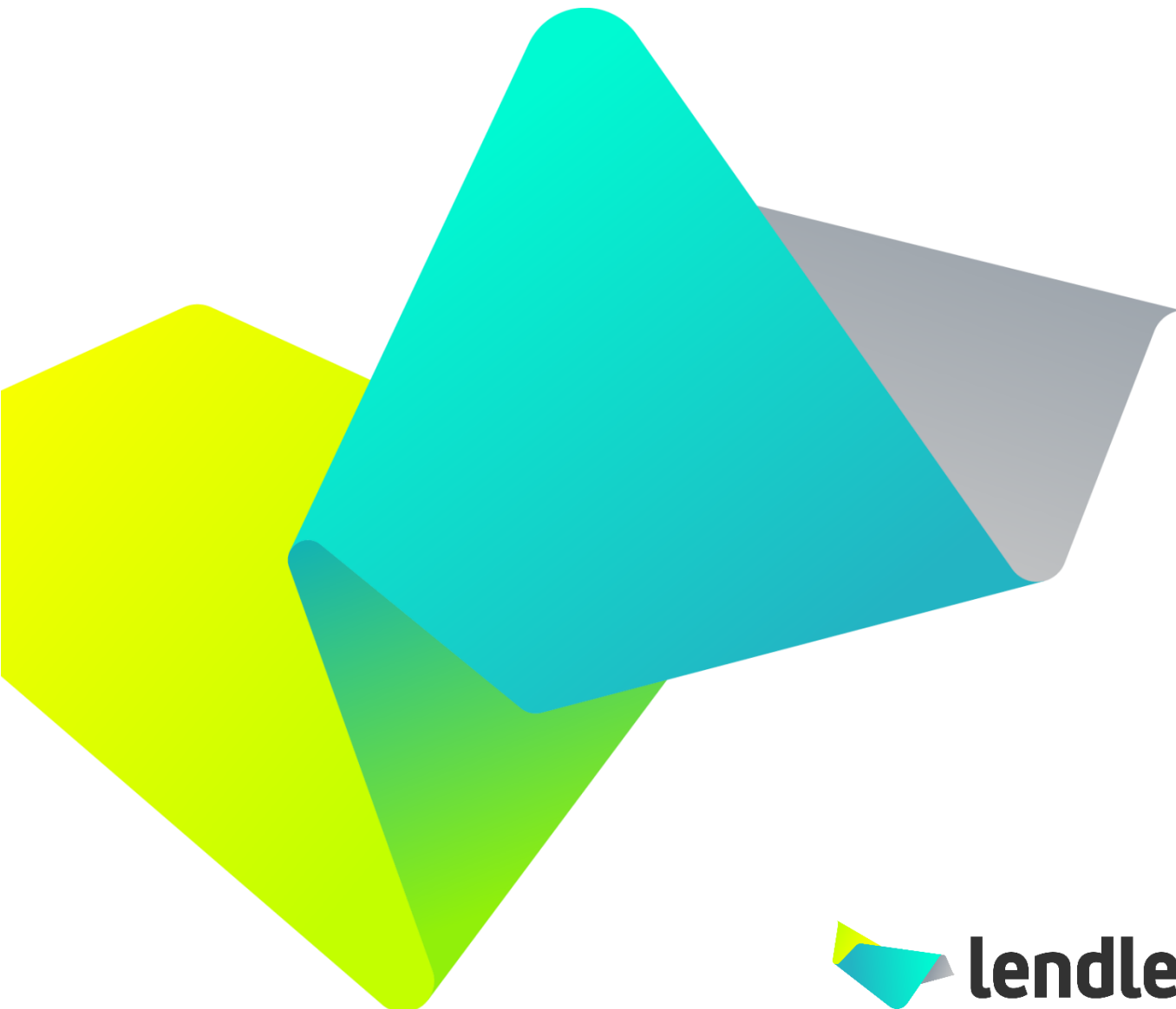


INVITATION TO REGISTER (ITR) BRIEF

PROJECT REGISTRATION FORM

EST00346 RAAF BASE TINDAL REDEVELOPMENT STAGE 6 AND EST00347 US FORCE POSTURE INITIATIVES (USFPI) RAAF BASE TINDAL AIRFIELD WORKS AND ASSOCIATED INFRASTRUCTURE





Revision History

Date	Revision	Details / Description	Prepared by	Reviewed by	Approved by
18/07/2022	1	Issue – Tranche 3 works	Warren Bickley	Warren Bickley	Andy O'Driscoll



Table of Contents

1.0 Project Background.....	4
2.0 Overall Project Scope	4
3.0 Project Control	5
4.0 Tranche 3 Work Packages	6
5.0 Work Package Detail.....	7
T015 – Sewer (Services Infrastructure)	7
T012B – Communications and Power, Control and Monitoring System (PCMS) (Services Infrastructure).....	9
T022 – Control and Reporting Unit Facilities (Building Works).....	11
T001 – Living-in Accommodation Level 5 - Buildings 2 & 3 (LIA) - (Building Works).....	12
T003 – Visiting Squadron Facility (Building Works)	14
6.0 Building Code.....	15
7.0 Selection Process and Evaluation Criteria.....	15
8.0 Requirements of Registration.....	16
9.0 Costs	16
10.0 Conflict of Interest	17
11.0 Unlawful Inducement.....	17
12.0 Requests for Information.....	17



1.0 Project Background

Lendlease Building Pty Ltd have been engaged by the Commonwealth (Department of Defence) as the Managing Contractor (MC) to complete the:

- Component 1: EST00346 RAAF Base Tindal Redevelopment Stage 6 (EST00346 TDL Redev); and
- Component 2: EST00347 US Force Posture Initiatives (USFPI) RAAF Base Tindal Airfield Works and Associated Infrastructure (EST00347 KC-30A Facilities).

All parties interested in tendering for the Project Works included within this document, are required to submit a completed Invitation to Register (ITR) Registration Form (Appendix A).

2.0 Overall Project Scope

RAAF Base Tindal was initially constructed in 1942, and then refurbished in the 1960's. Following major reinvestment and development in the late 1980's, RAAF Base Tindal converted to an operational Base in 1988 as the home-base for No.75 Squadron (75SQN), equipped with F/A-18 Hornet aircraft, and other RAAF units. RAAF Base Tindal also has an Army presence through the Army North West Mobile Force (NORFORCE) detachment. It is one of Australia's most important Defence installations operating as a strategic Air Force Base in Northern Australia, protecting Australia's interests. The majority of infrastructure and facilities were constructed in the 1980's and are now approaching 30 years old.

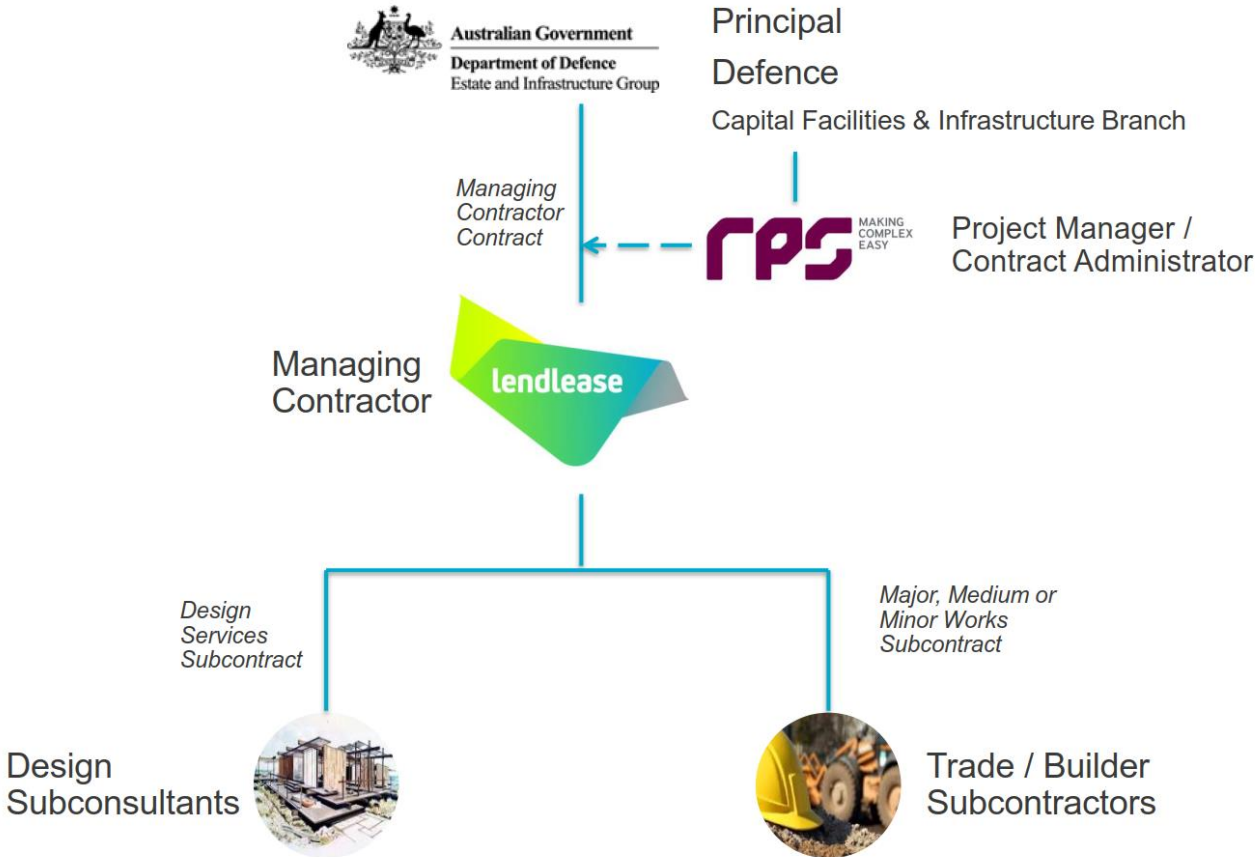
The project purpose is to deliver facilities and infrastructure to maintain the capability of the Base and increase the capacity for the KC-30A Multi Role Transport Tanker operating from RAAF Base Tindal. The full value of the EST00346 TDL Redev project equates to approximately \$416 million. The value of the EST00347 KC-30A Facilities projects equates to approximately \$701 million.

The new facilities and infrastructure to support the EST00346 TDL Redev and EST00347 KC-30A Facilities projects are to be delivered whilst maintaining full operational continuity for the RAAF operations, as well as civilian aircraft which utilise the airfield.



3.0 Project Control

The project organisational chart is detailed below.





4.0 Tranche 3 Work Packages

The project work packages for Tranche 3 are identified below:

Package	Description	Package Type
T015	Sewer	Services Infrastructure
T012B	Communications and Power, Control and Monitoring System (PCMS)	Services Infrastructure
T022	Control and Reporting Unit Facilities	Building Works
T001	Living-in Accommodation Level 5 - Building 2 & 3 (LIA)	Building Works
T003	Visiting Squadron Facility	Building Works

5.0 Work Package Detail

T015 – Sewer (Services Infrastructure)

The Sewer package includes the supervision, labour, materials, transport, demurrage, plant and equipment necessary to complete the Services Infrastructure Trade Package.

The works include but are not limited to the following elements:

- Investigate existing sewer Pump station infrastructure
- Decommission existing sewer infrastructure.
- Construct Sewer Pump Stations including electrical and communication works (power supplies, new switchboard kiosk, sensors, transmitters).
- Emergency Storage Tanks.
- Sewer Rising Mains.
- Non return valve assemblies.
- Water connections to Sewer Pump Stations.
- Concrete protection slabs and headwalls.
- Flexible Civil Pavements and Surface works.
- Sewer treatment Plant (STP):
 - Refurbishment of the existing STP.
 - Supply, installation, and commissioning of Aerators.
- Commissioning and Handover.

The Trade package will include coordination with other Subcontractors and Defence airside operations. The trade package will be delivered in line with Defence and Lendlease Safety, Quality and Handover (HOTO) processes.

Expected start date: 2nd Quarter 2023

Expected duration: 24-30 months

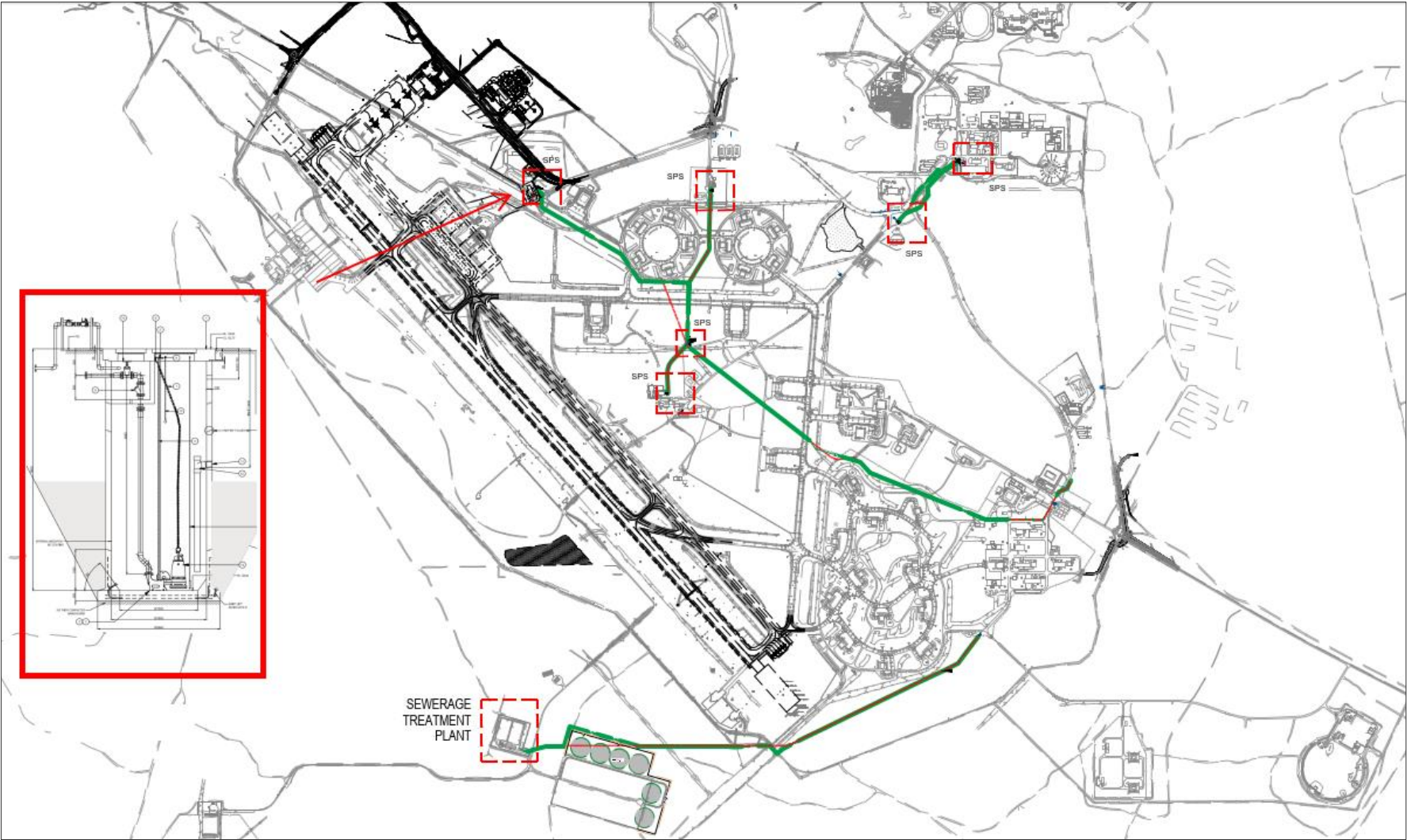


Figure 1: Sewer Network and Typical Pump Station Section

T012B – Communications and Power, Control and Monitoring System (PCMS) (Services Infrastructure)

Power, Control and Monitoring System (PCMS) Scope Brief

A Power, Control and Monitoring System (PCMS) was established at RAAF Base Tindal as part of the New Aircraft Combat Capability (NACC) project in 2016. The existing PCMS comprises of a distributed programmable logic controller (PLC) network using Schneider M580 programmable controllers at the existing Central Emergency Power Station (CEPS) and selected substations (11 of) communicating back to a SCADA system at the existing CEPS HV Control Room.

The PCMS system controls NACC and nominated substations and performs the following functions:

- Load shedding control of loads within the NACC precinct
- Local Emergency Generator System (LEGS) control and monitoring
- Monitor power flow in the LV system at the NACC substations
- Collection of alarm, status and control signals from each substation, HV switchboard and buildings within the NACC precinct

A separate project is currently underway to replace the existing CEPS with a new CEPS including delivery of the following PCMS works:

- CEPS PCMS cabinet housing the master PCMS controller, hardwired I/O, communication modules, 24 VDC distribution, DC converters and PCMS SCADA server.
- CEPS HV Communications cabinet housing PCMS Core and access switches, 24VDC distribution, DC converters, patch panels, media converters and FOBOTS.
- A new SCADA client PC.
- A new PCMS back-up server at ISS2 in the existing HV communications cabinet.
- Updates to the existing PLC and SCADA modifications necessary to transfer the existing substations installed under the NACC project to the new CEPS PCMS and re-commissioning of these systems.

The T012B PCMS package will be responsible for extension of the PCMS system to complete the ultimate PCMS system design which will control the entire RAAF Tindal HV network inclusive of:

- Modifications and adjustments to the PCMS installed by others to control approximately 45 additional substations, 11 existing Local Emergency Generators and 3 new Local Emergency Generators.
- Provide new PCMS Network equipment to extend the current PCMS Network, including active equipment and communications connections to facilitate interfacing of the PCMS to the PCMS Network. This will include supply, installation and configuration of PCMS network access switches at the new PCMS communications nodes.
- Supply, installation and configuration of standalone media converters
- Provision of tie cabling and patching for connection of equipment to the PCMS Network
- PLC programming to satisfy functional requirements of the PCMS system including integration to existing legacy systems
- SCADA programming (using the existing SCADA system configuration installed during the recent CEPS Replacement project) to satisfy functional requirements of the PCMS expansion site-wide, Engineering Services and CEPS.
- Minor sections of pit and conduit installation and associated civil works
- Installation, testing and commissioning of the modified system



Communications Scope Brief

The Communications scope of work includes responsibility for delivery of the following portions of work:

1. Defence Engineering Services Network (DESN) and Power, Control and Monitoring System (PCMS) Network Infrastructure consisting of:
 - Establish Engineering Services Distribution Nodes within the existing ISS2, new CEPS facility and new PCMS Nodes
 - Single Mode Optic Fibre cabling will be reticulated between each node to support the proposed PCMS Core and Access Switch topology.
 - Single Mode Optic Fibre cabling will be reticulated from each new substation to the local PCMS Node consistent with the HV PCMS Network topology.
 - Single Mode Optic Fibre cabling will be reticulated from each new sewer pump station and the sewage treatment plant to the local DESN Node consistent with the DESN Network topology.
 - All backbone fibre optic cabling will be underground rated, gel-filled, loose type, Single Mode Optical Fibre (SMOF) with nylon jacket and sacrificial PVC sheath installed in pit and conduit infrastructure installed by others.
 - Minor sections of pit and conduit installation and associated civil works
2. Defence Network Infrastructure required to establish a new purpose built CIOG Communications Node to replace an existing CIOG Communications Node containing Defence DVN, DPN and DSN communications networks. The works will include:
 - Supply, installation, testing and commissioning of all inter-building Backbone fibre optic cabling and tie cabling required to support communications networks identified within each facility.
 - All backbone fibre optic cabling will be underground rated, gel-filled, loose type, Single Mode Optical Fibre (SMOF) with nylon jacket and sacrificial PVC sheath. All inter-building fibre cabling will terminate on FOBOTs on connector types in accordance with the DCCS. Cabling will be reticulated through pit and conduit infrastructure installed by others.
 - Supply and installation of communications pit and conduit infrastructure associated with the new CIOG Communications facility inclusive of civil works;
 - Supply and installation of dedicated SCEC Endorsed Class C Cabinets for both DPN and DSN in the new CIOG Communications Node
 - Supply and installation of dedicated commercial grade cabinets and enclosures for Engineering Services Equipment in the new CIOG Communications Node
 - Supply and installation of cable containment systems within the CIOG Communications Node

Expected start date: 3rd Quarter 2023

Expected duration: 26-30 months

T022 – Control and Reporting Unit Facilities (Building Works)

The Control and Reporting Unit Facilities (CRUF) package is for Decommissioning and Demolition of existing buildings as well Construction of New Facilities to house technical and communications equipment. This package is to be awarded as a Turn-Key Builders Package, with the successful tenderer being a competent experienced Subcontractor undertaking all works required to handover a Fit-For-Purpose Facility complying with the Defence HOTO process.

The objective of this package is to construct new suitable and compliant facilities to house technical and communications equipment; improve access and compliance of the fixed communications antenna and decommission/demolish the existing facilities

The Scope of Works shall include but is not limited to the following:

- Construct a CIOG Communications building
- Construct a technical equipment facility including FCF antenna and earthing
- Demolish building C0349 above ground level and decommission below ground bunker
- Demolish building C0450, C0448, C0454 and C0455 and associated miscellaneous structures, paths and fencing
- Temporary site establishment, fencing, gates, facilities, sedimentation and erosion controls
- Survey, earthworks, stormwater control, swales, drainage, parking, roadways, fencing
- Complete services installations and service connections coordinated with site wide services
 - HV/LV Electrical
 - Communications
 - Potable Water
 - Fire Water
 - Sewer
 - Stormwater
 - Security and Access Control
- Concrete and steel structures, façade, interior fitout

Coordination with site wide communications to coordinate scope extents and associated interfaces.

Expected start date: 2nd Quarter 2024

Expected duration: 26-32 months



T001 – Living-in Accommodation Level 5 - Buildings 2 & 3 (LIA) - (Building Works)

The Living-in Accommodation Level 5 - Buildings 2 & 3 (LIA) package is to be awarded as a Turn-Key Builders Package, with the successful tenderer being a competent experienced Subcontractor undertaking all works required to handover a Fit-For-Purpose Facility complying with the Defence HOTO process and ready for occupancy.

The construction of the LIA includes the following scope:

- Construct two buildings, each containing thirty-five (35) new Permanent Living-in Accommodation (LIA) 30m² Sole Occupancy Units (SOU) over three levels with a common laundry facility on each level
- Construction of a new carport structure with covered parking bays for each SOU with adjacent secure lock-up storage for personal items
- Temporary site establishment, fencing, gates, facilities, sedimentation and erosion controls
- Survey, earthworks, stormwater control, swales, drainage, parking, roadways, fencing
- Complete services installations and service connections coordinated with site wide services
 - HV/LV Electrical
 - Communications
 - Potable Water
 - Fire Water
 - Sewer
 - Stormwater
 - Security and Access Control
- Concrete and steel structures, façade, interior fitout and furniture, fixtures and equipment (FFE)

Coordination with base stakeholders required to coordinate scope extents and associated interfaces.

Expected start date: 1st Quarter 2024

Expected duration: 28-30 months





T003 – Visiting Squadron Facility (Building Works)

The Visiting Squadron Facility package is to be awarded as a Turn-Key Builders Package, with the successful tenderer being a competent experienced Subcontractor undertaking all works required to handover a Fit-For-Purpose Facility complying with the Defence HOTO process.

The construction of the Visiting Squadron Facility includes the following scope:

- Construct a new Squadron Facility to accommodate administration offices, crew room, storage areas, communications area and amenities
- Temporary site establishment, fencing, gates, facilities, sedimentation and erosion controls
- Survey, earthworks, stormwater control, swales, drainage, parking, roadways, fencing
- Complete services installations and service connections coordinated with site wide services
 - HV/LV Electrical
 - Communications
 - Potable Water
 - Fire Water
 - Sewer
 - Stormwater
 - Security and Access Control
- Concrete and steel structures, façade, interior fitout and furniture, fixtures and equipment (FFE)

Coordination with base stakeholders required to coordinate scope extents and associated interfaces.

Expected start date: 1st Quarter 2024

Expected duration: 18-20 months





6.0 Building Code

COMPLIANCE WITH THE CODE FOR THE TENDERING AND PERFORMANCE OF BUILDING WORK 2016

The Code for the Tendering and Performance of Building Work 2016 applies to the building work associated with this project. By submitting an expression of interest in, or tender for, this project, you will become subject to the Code for the Tendering and Performance of Building Work 2016.

More information about the *Building and Construction Industry (Improving Productivity) Act 2016 (Cth)* (Building Code 2016) is available at www.abcc.gov.au.

7.0 Selection Process and Evaluation Criteria

The ITR is the first phase of a two-phase selection process from which the Managing Contractor will invite entities to tender for a Works Package.

Entities interested in selection for the tender phase (Tenderer) are requested to provide a clear and succinct statement of their capabilities for the Works Package by completing the accompanying ITR Registration Form (Appendix A).

On receipt of an ITR Registration Form, and in accordance with this section, the Managing Contractor **will apply the following evaluation criteria to each section of the ITR Registration Form:**

- a) Section 1: General. Non-weighted. General information only.
- b) Section 2: Compliance. Non-weighted, Mandatory.
- c) Section 3: Previous Experience. Weighted, Mandatory. The extent to which the Tenderer has demonstrated that it has the experience and ability to perform the Works Package (noting that the type of information the Managing Contractor is seeking is outlined in Section 3 - Previous Experience).
- d) Section 4: Workload and Resources. Weighted, Mandatory. The extent to which the Tenderer has demonstrated that it has the availability and ability to resource the Works Package (noting that the type of information the Managing Contractor is seeking is outlined in Section 4 - Workload and Resources);
- e) Section 5: Financials. Weighted, Mandatory. The extent to which the Tenderer's financing arrangements or legal matters currently in effect or foreseen may affect the Works Package (noting that the type of information the Managing Contractor is seeking is outlined in Section 5 – Financials);
- f) Section 6: Organisation / Personnel. Weighted, Mandatory. The extent to which the Tenderer has demonstrated that it has the availability and ability to resource the Works Package (noting that the type of information the Managing Contractor is seeking is outlined in Section 6 – Organisation / Personnel);
- g) Section 7: Safety. Weighted, Mandatory. The extent to which the Tenderer has demonstrated their specific capability and enhancement your company will bring to this type of project;
- h) Section 8: Quality Management. Weighted, Mandatory. The extent to which the Tenderer has demonstrated their specific capability and enhancement your company will bring to this type of project;
- i) Section 9: Environmental Management. Weighted, Mandatory. The extent to which the Tenderer has demonstrated their specific capability and enhancement your company will bring to this type of project;
- j) Section 10: Local Industry & Indigenous Participation. Weighted, Mandatory. The extent to which the Tenderer has demonstrated their specific capability and enhancement your company will bring to this type of project.



The Managing Contractor may (in its absolute discretion):

- a) Obtain and take into account information from its own inquiries and investigations, including from referees on prior or current projects on which a Tenderer may have been involved (whether or not nominated by the Tenderer in its ITR Registration Form); and
- b) Without limiting any other right or remedy of the Managing Contractor, decide not to evaluate an ITR Registration Form (or continue to evaluate an ITR Registration Form) if the Tenderer has failed to comply with any of its obligations in this ITR or has otherwise acted inconsistently with the registration of interest process.

8.0 Requirements of Registration

The completion and return of the ITR Registration Form contained in Appendix A is required to meet the minimum content for evaluation.

Registrations are to be submitted:

To:	Industry Capability Network (ICN) Project page: tdlredevkc30afacilities.icn.org.au
Closing Time for return of ITR Registration Form:	As listed on ICN Gateway web page
Documents to be returned:	a) Completed Appendix A ITR Registration Form (Sections 1-10) and associated plans, as required.

A registration submitted after the closing time will not be considered unless, in the Managing Contractor's opinion, the cause of the registration being submitted late:

- a) Could not have been foreseen; and
- b) Could not have been overcome by reasonable corrective action, and the Managing Contractor is satisfied that the integrity of the registration process is not jeopardised.

9.0 Costs

- a) Without limiting any other provision of this Invitation to Register Interest, no payment will be made by the Managing Contractor to the Tenderer or any other entity for any costs, expenses, losses or damages incurred or suffered by the Tenderer or any other entity arising out of or in connection with preparing a Registration of Interest, the registration of interest process (including any debrief or industry briefing) or any failure to comply with the Invitation to Register Interest.
- b) The Tenderer submits its Registration of Interest and any subsequent tender on the basis that it releases the Managing Contractor from all claims (at law or in equity) in respect of any costs, expenses, losses or damages incurred or suffered by the Tenderer or any other entity arising out of or in connection with preparing a Registration of Interest, the registration of interest process (including any debrief or industry briefing) and any failure to comply with the Invitation to Register Interest.



10.0 Conflict of Interest

- a) The Tenderer must not place itself, its officers, employees, agents or advisers in a position that may or does give rise to a conflict of interest between the interests of the Managing Contractor and the Tenderer during this registration of interest process.
- b) If, during this registration of interest process a conflict of interest arises, or appears likely to arise, the Tenderer must notify the Managing Contractor immediately in writing by email and take such steps as the Managing Contractor notifies in writing by email to resolve or otherwise deal with the conflict.
- c) The Managing Contractor may (in its absolute discretion) decide not to evaluate (or continue to evaluate) a Registration of Interest if the Tenderer:
 - I. Has not complied with paragraph (a);
 - II. Fails to notify the Managing Contractor under paragraph (b); or
 - III. Fails to take the steps notified by the Managing Contractor under paragraph (b) to resolve or otherwise deal with the conflict.

11.0 Unlawful Inducement

The Managing Contractor may in its absolute discretion decide not to evaluate or continue to evaluate a Registration of Interest if the Registration of Interest has been prepared in breach of or otherwise inconsistently with any Statutory Requirement, Commonwealth Policy or based on the offering of unlawful inducements in connection with the preparation of a registration of interest or during a registration of interest process.

12.0 Requests for Information

All requests for information pertaining to this registration process are to be made to:

Name: Sandy Beasy

Email: resources@icnnt.org.au

Subject: Reference the Works Package Number and Title

Appendix A – ITR Registration Form

ITR Registration Form

Project No: EST00346 & EST00347

Project Name: TDL Redev & KC-30A Facilities

Package No.	Package Description	Package Type	Register Interest (Y / N)
T015	Sewer (landside and airside) Pipe alignment and Pump stations	Services Infrastructure	
T012B	Communications and Power, Control and Monitoring System (PCMS) Interest in Communications only/PCMS only or both	Services Infrastructure	
T022	Control and Reporting Unit Facilities	Building Works	
T001	Living-in Accommodation Level 5 - Buildings 2 & 3 (LIA)	Building Works	
T003	Visiting Squadron Facility	Building Works	

1. GENERAL

1.1 Company Name:

Trading Name:

ABN No.

License Number & State:

License Name:

1.2 Address:

1.3 Postal Address

1.4 Company Authorised Person completing this questionnaire:

Name: (Please print)

Signature:

Position:

Date:

Contact Phone No:

Fax No.

Mobile Phone No:

Email Address:

1.5 Type of Business (i.e. sole trader, partnership, private/public company)

1.6 Indicate the regions in which the tenderer is primarily based:

1.7 Names of Principals/ Directors:

#1.

#1 Mobile:

#2.

#2 Mobile:

#3.

#3 Mobile:

2. COMPLIANCE

2.1 Is your Company precluded from tendering for Australian Government funded work?

2.2 Does your Company agree to sign a Confidentiality Deed prior to receipt of tender documents or at such times as requested by the Manging Contractor?

2.3 Industrial Relations

2.3.1 Industrial Instrument (s)

a. What is the type and the name of the industrial instrument(s) that on-site employees will be engaged under for work on the project? (types of industrial instruments include awards, certified agreements workplace agreement, national agreements, etc)

- b. Where the industrial instrument is an agreement, a copy must be provided. Tick as attached. Yes No
- c. Does the industrial instrument cover the work etc to be performed on site? Yes No
- d. If the industrial instrument is an agreement, is the agreement approved or otherwise certified? Yes No
- e. If the industrial instrument is an agreement, what is the expiry date of the agreement's nominal term?

2.3.2 Provide evidence of compliance with the workplace agreement.		
In the past 2 years, can you confirm the tenderer has complied with its obligations under the industrial instrument and commonwealth workplace relations legislation?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
In the past 2 years, has your organization made the following payment relating to minimum wages and employment conditions?		
Wages including penalty rates, overtime and casual rates:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Allowances	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Long service leave	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Superannuation	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Workers compensation insurance	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Other lawful payments where they are specified?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does the tenderers employees have valid working visa and are entitled to work in Australia?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Lendlease may request evidence to confirm compliance with the items outlined above.		

2.3.3 Disputes

a. Provide an overview of your company's procedure for managing an industrial dispute.

b. Is the Tenderer aware of any industrial matter/s (including industrial concerns, issues or disputes) to which they are involved, that may affect the Project? And what is the current status of the matter/s?

2.4 Insurance as applicable

	Professional Indemnity	Workers' Compensation	Public Liability	Plant and Equipment
Insurer				
Limit of Cover				
Expiry Date				
Policy number				

4.0 WORKLOAD AND RESOURCES

4.1 Current Workload

Project	Client	Type of Project and Nature of Work	Value of Contract (\$ x 1000)	Target Completion Date

4.2 Future / Upcoming Workload

Project	Client	Type of Project and Nature of Work	Value of Contract (\$ x 1000)	Commencement Date	Target Completion Date

5.0 FINANCIALS

5.1 Annual Turnover

2018 / 2019:
2019 / 2020:
2020 / 2021:
2021 / 2022:

5.2 Financial Standing

Provide details of any financing arrangements or legal matters currently in effect or foreseen which will materially affect your financial standing if withdrawn or resulting (*e.g. overdraft facilities, director's loans, debentures due for maturity, BSA defect claims, legalities etc.*)

6.0 ORGANISATION / PERSONNEL

6.1 Resources

Name	Current project	Time in position	Previous Project experience

Provide a **proposed organisation chart** for the Work Package project including names of key staff and percentage allocation.

6.2 Current Staffing Levels

Management: _____
Supervision/Foremen: _____
Tradesmen: _____
Operatives: _____
Apprentices: _____
Indigenous Workers _____

7.0 SAFETY

7.1 Policy

Does your company have a documented Safety Policy? Yes No

If "Yes", attach policy to this questionnaire

Give a brief overview of how this policy is communicated to all employees and implemented.

7.2 Management System

Does your company have a Safety Management System and/or Safety Procedures? Yes No

If "Yes", does the system comply with any standards?

Identify the standard: AS4801 AS4804
 OHSAS 18001 Other

Does your company prepare site-specific safety plans? Yes No

If "No", attach explanation of how your company proposes to control safety on this project. (This will be subject to review by Lendlease for suitability)

If "Yes", has your company's system been certified by a Third Party?

Attach a copy of the current certificate.

If your company does not have formal safety systems, you are expected to use Lendlease systems.

7.3 Statistics

For your company, give the following details as per AS 1885.1-1990 for the preceding three years.

Year:	2018	2019	2020	2021
Number of Lost Time Injuries				
Number of injuries where 10 or more days have been lost				
Permanent Disability or Fatality (if any, attach details to this questionnaire).				
Hours worked				

7.4 Workers' Compensation

What is the Supplier's/Subcontractor's gazetted workers compensation premium? _____ %

Under which industry has the Supplier's/subcontractor's gazetted rate been determined?

Is the premium subject to claims experience penalty/discount? Yes No

What is the penalty/discount?

Is the Supplier/Subcontractor willing to allow Lendlease to verify the above with the insurer? Yes No

7.5 Workers' Rehabilitation

Does your company have a rehabilitation programme for your injured employees? Yes No

If "Yes", provide a copy.

7.6 Breaches

Has your company received any notices/breaches from Worksafe in the last 2 years? If "Yes", state number of the following: Yes No

Improvement Notices: _____

Prohibition Notices: _____

7.7 Prosecutions

Has your company ever been prosecuted for breach of Safety and Health Acts or Regulations? Yes No

If "Yes", provide a brief description or attach details.

7.8 First Aid/Training

What percentage of your employees are holders of first aid certificates? _____ %

Have the supervision/management received Safety and Health training? Yes No

If "Yes", attach details to this Questionnaire.

7.9 Induction

Does your company have a Safety Induction System for employees? Yes No

Does your company have a Safety Induction System/Management Programme for newly hired or promoted supervisors/managers? Yes No

7.10 Operational Control

Are risk assessments/hazard analyses undertaken, documented and records kept on file? Yes No

Are Safe Work Methods/Job Safety Analyses developed and communicated? Yes No

Does your company hold regular toolbox or safety meetings with its employees? Yes No

If "Yes", at what frequency?

Are internal/external reviews or process audits of safety practices taken and records held on file? Yes No

For external reviews, state by whom and what were the outcomes?

7.11 Alcohol and Drugs

Does your company have a fitness for work policy covering issues such as drug and alcohol, fatigue, rosters etc? Yes No

If "Yes", attach policy to this questionnaire.

7.12 Commitment

Does your company have a person who is responsible for Safety and Health management? Yes No

If "Yes", attach Résumé.

8.0 QUALITY MANAGEMENT

8.1 Policy

Does your company have a quality policy statement? Yes No

If "Yes", please attach to this questionnaire.

Give a brief overview of how this policy is communicated to all employees and implemented.

8.2 Management System

Does your company have a quality management system? Yes No

If "Yes", does the system comply with any standards?

Identify the standard: ISO 9001:1994 ISO 9002
 ISO 9001:2000 Other

Does your company prepare site-specific quality plans? Yes No

If "No", attach explanation of how your company proposes to control quality on this project. (This will subject to review by Lendlease for suitability)

If "Yes", has your company's system been certified by a Third Party? Yes No

Attach a copy of the current certificate.

If not certified, are records of inspection, test and other QA / QC activities maintained? Yes No

Does your company undertake internal quality audits? Yes No

If your company does not have formal quality assurance programme, you are expected to use Lendlease systems.

8.3 Responsible Person

Who is responsible for quality in your company?

Name: _____

9.0 ENVIRONMENTAL MANAGEMENT

9.1 Policy

Does your company have an environmental policy statement? Yes No

If "Yes", please attach to this questionnaire.

Give a brief overview of how this policy is communicated to all employees and implemented.

9.2 Management System

Does your company have an environmental management system? Yes No

If "Yes", does the system comply with any standards? Yes No

Identify the standard: ISO 14001 Other

Does your company prepare site-specific environmental plans? Yes No

If "No", attach explanation of how your company proposes to control environmental on this project. (This will subject to review by Lendlease for suitability)

If "Yes", has your company's system been certified by a Third Party?

Attach a copy of the current certificate.

If not certified, are records of inspection and other environmental activities maintained? Yes No

Does your company undertake internal environmental system audits? Yes No

If your company does not have formal environmental management system or programme, you are expected to use Lendlease systems.

9.3 Incidents/Breaches

Identify the number of environmental incidents that have occurred and required reporting to the EPA or other Authority:

9.4 Prosecutions

Has your company ever been prosecuted for breaches of Acts or Regulations that relate to the environment? Yes No

If "Yes", provide a brief description or attach details.

9.5 Risk Management

Provide an overview of your procedure for managing environmental aspects and impacts.

9.6 Responsible Person

Who is responsible for managing environmental aspects and impacts within your business?

Name: _____

10.0 LOCAL INDUSTRY & INDIGENOUS PARTICIPATION

10.1 Local Industry Participation Methodology

Please provide methodology on how your company will actively achieve Local Industry Participation throughout the project.

10.2 Indigenous Participation

Does your company support initiatives and/or engage with Indigenous Australians and businesses to ensure compliance with the Commonwealth Indigenous Procurement Policy 2015? If yes, please provide details.

Please provide methodology on how your company will actively achieve Indigenous Participation throughout the project.
