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**Section B**

Tender Form and Tender Schedules – Services

DAMPIER CARGO WHARF PROJECT STAGE 3 – ECI FOR DAMPIER CARGO WHARF REINSTATEMENT PROJECT

Tender Reference: T14/25

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Tender Form

|  |  |
| --- | --- |
| To: | **Pilbara Ports Authority** (**PPA**) ABN 94 987 448 870 |
| Tender for:  Tender Number: | Dampier Cargo Wharf Project Stage 3 – ECI for Dampier Cargo Wharf Reinstatement Project  T14/25 |

Name.......................................................................................... [insert Tenderer’s full company name]

Trust name..........................................................................................

(if applicable – supply copy of Trust Deed)

ABN.............................................................. ACN..............................................................

Registered Business Address..........................................................................................

(registered with ASIC)

Head Office Address..........................................................................................

(if different from above)

Regional Office Address..........................................................................................

(if applicable)

(“the Tenderer”)

Tenderer’s Key Contact Details:

Name:…………………………………………….

Telephone number:………………………………………………………………

Email Address:…………………………………………………………………….

Hereby offers to provide the Services, all in accordance with the Tender Documents for the Lump Sum Tender Price stated below. This Tender offer complies with all requirements of the Tender Documents.

Total Fee Estimate……………………………………………

Fee Cap………………………………………………………..

This Tender is dated the .......................... day of ..........................…………….... 2025.

|  |  |
| --- | --- |
| Executed by **[#Insert Tenderer’s full company name#]** ACN [#Insert ACN#] pursuant to section 127(1) of the Corporations Act 2001 in the presence of:  ...............................................................  Director signature  Name (printed): ……………………….. | ..................................................................  Director/ Secretary signature  Name (printed): ………………………….. |

Tender Schedules

Schedule 1 – Fee

Tenderers are required to provide details on the development of the fee estimate as per the following categories:

|  |  |  |
| --- | --- | --- |
| ***Item*** | ***Description*** | ***Fee Estimate*** |
| 1 | Investigations and planning |  |
| 2 | Optional assessment report |  |
| 3 | Detailed scoping and design |  |
| 4 | Costing Documentation |  |
| 5 | Contract Documentation |  |
| 6 | Construction program Documentation |  |
|  | ***Total Fee Estimate ( Excl GST)*** |  |

1. **Fee Cap**

The total fees payable under this pricing schedule shall not exceed the maximum Fee Cap of $[insert].

This Fee Cap is all inclusive for both the Contractor’s labor, plant, equipment and any hired or sub-contractor supplied plant and equipment.

1. **Exclusions**

This Pricing Schedule only applies to the ECI Delivery Phase. All other subsequent phases will be negotiated and priced separately.

Amount is to be expressed in Australian Dollars ($AUD) and exclusive of GST.

In developing the ECI Tender Price, Tenderers are to note that, to the extent that a Building and Construction Industry Training Fund (**BCITF**) Levy is payable to the Constructing Training Fund (**CTF**) for Services performed pursuant to this Tender, PPA will pay the BCITF Levy directly to the CTF.

The Tenderer acknowledges that there is no provision for the review of the ECI Tender Price or the Schedule of Rates in Schedule 11 for the duration of the Term.

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 2 – Service Levels

1. **Establishment of Services**

For the purposes of the evaluation of Tenders by PPA, the Tenderer should provide an ECI Program showing how the Tenderer would establish and perform the ECI Services required under the Contract.

The ECI Program must indicate all activities detailed in the ECI Services and clearly articulate all assumptions.

The ECI Program should assume an indicative award of the contract in November with a target Commencement Date of December.

It is expected that the ECI Program will include:

1. All the activities separated into relevant tasks and subtasks and include all key milestone dates;
2. The duration of each activity; and
3. The dates by which:
4. All approvals must be obtained;
5. All supplies of equipment must be obtained; and
6. Any items to be incorporated into the ECI Services must be obtained.
7. **Service Level History**

The Tenderer’s Service history in current and previous contracts must be provided as per the details below:

1. **Tenderer’s Previous ECI Experience**

The Tenderer is to provide a list of similar services which the Tenderer has provided, together with contact references, including current telephone numbers.

|  |  |  |
| --- | --- | --- |
| **Client** | **Description** | **Tel No.** |
|  |  |  |
|  |  |  |
|  |  |  |

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 3 – Tenderer’s capacity to perform the Services

1. **Tenderer’s Capability**

The Tenderer shall provide company / business details to demonstrate its overall capability. Such details shall include:

1. Company / Business and ownership details
2. Capability statement relevant to the provision of Services under the Contract
3. List of all Resources, Plant and Equipment to be mobilised under the Contract
4. List of all Personnel to be mobilised under this Contract, including details of skills and experience of the team proposed to carry out the ECI Services under the Contract
5. The Tenderer must provide the following information:

      In respect of the Tenderer’s employees who will be engaged in performing the Services and are subject to an Industrial Instrument:

(i)   advise what Industrial Instruments apply to the employees;

(ii)   advise when the Industrial Instruments are due to expire;

(iii)   confirm employees are paid at or above the rates specified in the relevant Industrial Instrument; and

(iv)   advise the percentage range by which rates paid to employees exceed the rates specified in the relevant Industrial Instrument.

  “Industrial Instrument” means an award or agreement, however designated (including an enterprise bargaining agreement), that:

1. is made under or recognised by an industrial law; or
2. concerns the relationship of an employer and the employer’s employees.
3. Other details relevant to the provision of Services under the Contract
4. The Tenderer should also provide history of similar ECIs with information provided to include, but not limited to:
5. Project value;
6. Relevance of the nominated project to this DCWP Stage 3 – ECI for Dampier Cargo Wharf Reinstatement project;
7. Project time and duration;
8. Scope summary;
9. Client name and client contact details (for reference checks).
10. **Key People:**

The Tenderer must provide the following information for their people.

|  |  |  |  |
| --- | --- | --- | --- |
| **Position** | **Name** | **Qualifications / Experience** | **Staff / Subcontract** |
| Main commercial contact |  |  |  |
| Main operational contact |  |  |  |
| Other (tenderer to specify) |  |  |  |

1. **Regional Price Preferences**

In accordance with part 7.6 of Tender Document Section A – Conditions of Tendering, the Tenderer may claim one of the Regional Price Preferences if it is elligible. If the Tenderer wishes to claim one of the Regional Price Preferences, it must indicate the preference being claimed:

Regional Business Preference; or

Regional Content Preference

1. Regional Business Preference
2. Does your business maintain a permanent operational office within the Region that is resourced by at least one person who resides in the Region (as defined in Section A – Conditions of Tendering – Services)?

YES

NO

1. Office address: ………………………………………………………………
2. Will the majority of the contract outcomes be managed or delivered from the Regional office?

YES

NO

1. When was the head office established in the Pilbara Region?

Date: ……………………………..

1. How many permanent staff are employed at the head office who will service this contract (if awarded)?

No of Staff: …………………….

1. Regional Content Preference
2. To claim the Regional Content Preference, the Tenderer must complete the table below, detailing the the cost of services or supplies that will be provided by businesses located within the Region:

|  |  |  |
| --- | --- | --- |
| **Service/Supply** | **Business Name (Town/City)** | **$Value (ex. GST)** |
| e.g. hire equipment | Name (Town/City) | $ |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | | **$** |

PPA may require the Tenderer provide additional proof to verify the Tenderer’s eligibility for a Regional Business or Regional Content Preference. This may include proof such as copies of utility bills, lease agreements or local government rates notices, or invoices issued to or from that Rregional business address.

1. **Geographical Breakdown of Contract Delivery**
2. The Tenderer shall indicate in the table below the proportion of its delivery of the Contract that will be supplied from within the specified regional, state, national and international boundaries.

Each line of the table below should add-up to 100% (e.g. if the employees/labour will be supplied 100% from the Pilbara, the remaining fields should be listed as 0%).

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **% in Pilbara** | **% in West Australia** | **% in Australia and New Zealand** | **% Overseas** |
| Employees / Labour |  |  |  |  |
| Sub-contractors |  |  |  |  |
| Suppliers |  |  |  |  |
| Materials |  |  |  |  |

The Tenderer is to note that (if awarded the Contract) the Contractor may be required to submit additional information that demonstrates the Contractor is or has used the regional businesses committed to in its Tender when submitting progress payment claims in accordance with the Contract

1. The Tenderer shall provide additional Local content/ Local participation information in respect of their tender submission in the form of a completed Participation Plan (Refer to Schedule 12 for the applicable Participation Plan template).
2. The successful Tenderer will be required to report on fulfilment of Participation Plan commitments for the duration of the Contract at frequencies set out in the Contract.
3. In submitting a Participation Plan in response to this Request for Tender, the Tenderer acknowledges that both the PPA and the State Government of Western Australia may use or disclose the Participation Plan, and any information contained in it, for the legitimate purposes of or relating to government or the business of government.
4. **Aboriginal Content**

Tenderers are required to provide the following information:

1. Pursuant to the State Government of Western Australia’s Aboriginal Procurement Policy, an Aboriginal business is considered to be any organisation or entity that is at a minimum 50% owned or run by an Aboriginal interest, including Not-for-Profit organisations. Tenderers are required to identify:
2. If the Tenderer’s business is an Aboriginal owned or run business;

YES

NO

1. If the Tenderer’s business is an Aboriginal owned or run business, the % of Aboriginal ownership / interest;

\_\_\_\_\_\_\_%

1. If the Tenderer’s business is an Aboriginal owned or run business, is it a registered Aboriginal business on either of the following directories:

Aboriginal Business Directory Western Australia;

Supply Nation’s Indigenous Business Direct;

Not registered on either directory.

1. PPA requests the Tenderer’s submission to address the following areas where Aboriginal participation can be demonstrated by the Tenderer:
2. PPA expects that a minimum of 15% of the hours worked in the performance of the works is by Aboriginal employees or trainees.
3. Estimated percentage of hours to be worked by Aborignal employees or trainees.

\_\_\_\_\_\_\_\_\_%

1. Percentage of Aboriginal Employees / Labourers against total workforce servicing the tender.

\_\_\_\_\_\_\_\_\_%

1. PPA requires that a minimum of 5% of the Tender value is spent with Aboriginal owned businesses (sub-contractors or suppliers).
2. Estimated percentage of Tender value to be spent with Aboriginal owned businesses.

\_\_\_\_\_\_\_\_\_%

1. Percentage of sub-contracts proposed to be awarded to Aboriginal owned suppliers.

\_\_\_\_\_\_\_\_\_%

The Tenderer is to note that (if awarded the Contract) the Contractor may be required to submit additional information that demonstrates the Contractor’s achievement of the Aboriginal participation committed to in its Tender when submitting progress payment claims in accordance with the Contract.

**Sub-Contractors**

The Tenderer must provide the details of all sub-contractors that the Tenderer proposes to utilise if awarded the Contract to complete the Services in line with the following table.

|  |  |  |
| --- | --- | --- |
| **Sub-Contractor Name** | **Area of Work (e.g. Survey)** | **Licence Details (if applicable)** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

1. **Priority Start Policy (if applicable)**
2. Pursuant to the State Government of Western Australia’s Priority Start Policy, Tenderers are required to evidence their commitment to maximising opportunities for Western Australian apprentices and trainees on all major building, construction and maintenance contracts over $5 million (inclusive of GST) with a program of 12 months or longer. Tenderers are required to identify (as applicable):
3. the number of in-scope trainees or apprentices employed in general construction trades as a percentage of their general construction trade workforce employed in Western Australia; or
4. the number of in-scope trainees or apprentices employed in civil construction trades as a percentage of their civil construction trade workforce employed in Western Australia.
5. Tenderers are to note that the Tenderer’s commitment will be measured against the industry’s average target training rate for apprentices and trainees, which under the Priority Start Policy is currently set at 11.5% for general construction and 5% for civil construction.
6. Tenderers are to note that (if awarded the Contract) the Contractor will be required to:
7. report on its efforts in achieving the training target rates against the industry average target training rates; and
8. explain any positive or negative differences in achieving the training rates set out in its Tender,

to PPA on an annual basis for the duration of the Contract.

1. Tenderers acknowledge and agree that the Tenderer’s commitment and achievement of the training target rates (if awarded the Contract) will be reported to the Department of Training and Workforce Development.
2. Additional information on the requirements of the Priority Start Policy can be obtained via the Department of Training and Workforce Development website at: <https://www.dtwd.wa.gov.au/prioritystart>.

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 4 – Tenderers Contract Compliance

Tenderers are required to review the draft Contract contained in Section C.

Tenderers are advised that relating to the Contract compliance the RFT will be evaluated on the basis of:

1. completeness of response to the Contract;
2. degree of material changes and/or acceptance of the draft Contract;
3. inclusion of any conditions precedent in the Contract (including actions required and key dates for meeting any conditions precedent); and
4. extent to which the Tenderer has demonstrated the commitment of all its members to be contracted on the terms provided.

Tenderers are to provide details of any proposed changes or qualifications to the Contract in the table below: If the Tenderer does not submit any proposed changes or qualifications to the Contract via this Schedule, the Tenderer will be deemed to have accepted all the terms and conditions of the Contract and this Schedule should be marked accordingly.

|  |  |  |  |
| --- | --- | --- | --- |
| **Clause Number** | **Existing Clause** | **Proposed Amendments** | **Reason for Amendment** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 5 – Quality Assurance System

1. **Preamble**

Information provided in this schedule will not relieve the Tenderer from complying with the obligations imposed by the quality assurance system requirements of the Contract in respect of the Tenderer and its subcontractors.

1. **Questionnaire**
2. Your Company / Business Name: ………………………………………………………....

Company / Business Address: ……………………………………………………….…….

…………………………………………………………………………………………………..

Contact Name: ……………………………………………………………………………….

Telephone Number: …………………………………………………………………………

1. Does your Company / Business currently have a quality system compliant with a National or International Standard?

YES

NO

1. To which Standard has compliance been achieved?
2. AS 4801
3. ISO 45001
4. AS 9001
5. ISO 9001
6. Other, please specify

Specify: ……………………………………….

Attach copies of relevant, current certification.

1. Has your quality system been assessed by a second and/or third party?

YES

NO

1. If yes, which Organisation performed the assessment? ……………………………………
2. When was the assessment conducted?

Date: ……………………………………

1. If your Company / Business is in the process of accreditation:
2. When is the assessment to be completed?

Date: ……………………………………

1. Who will perform the assessment?

Details: ……………………………………………………………………………

1. How many people do you employ?

Number: ………….……………………………

1. How many people are employed:
2. In Quality Assurance? …………………………………….
3. In inspection or related areas? …………………………
4. Has your Company previously supplied goods and/or services to PPA? Please quote examples, order numbers, etc.

YES

NO

Details: …………………………………………………………………………………………

…………………………………………………………………………………………………...

......................................................................................................................................

1. What is the Scope of your Quality System?

Details: …………………………………………………………………………………………

…………………………………………………………………………………………………...

......................................................................................................................................

1. Does your supply to PPA involve the use of sub-contractors or sub-suppliers?

YES

NO

1. If yes to above, do you have procedures for assessing and approving the Quality System of your sub-contractors and sub-suppliers?

YES

NO

1. Do you carry out structured audits of your sub-contractors and sub-suppliers?

YES

NO

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 6 – Collusive Tendering – Statutory Declaration

**I, ………………………………………………………………………………………………………,**

**of, …………………………………………………………………………………………………….,**

**in the State of, …………………….., sincerely declare as follows in relation to the Tender No. T14/25 for DCWP Stage 3 – ECI for DCW Reinstatement Project**

**THAT**

1. I hold the position of …………………………………………….and am duly authorised by the Tenderer to make this declaration on its behalf.
2. \* Neither the Tenderer nor any of its servants or agents has entered into any contract, arrangement or understanding to pay moneys or provide any benefits to any trade association, arising out of or in relation to any Contract resulting from the Tender except as stated herein and apart from the normal amount (annual subscription, turnover or contract fee) imposed by that trade association and/or

\* the Tenderer has agreed to pay a special fee(s) of ………………………….. to the following trade association(s) …………………………………………………………….

If it is successful in its Tender, for purposes of …………………………………………

(\* Delete and initial as may be appropriate)

1. Neither the Tenderer nor any of its employees or agents had any knowledge of the price of any other Tenderer prior to submitting its Tender nor has the Tenderer or any of its employees or agents disclosed to any rival Tenderer the Tenderers tender price prior to the closing of Tenders.
2. The Tenderer submitted its Tender in good faith and has not deliberately set its tender price in order to enhance the tender price of other tenderers.
3. As at the date of this declaration, the Tenderer intends to provide the Services set out in the Tender.
4. Neither the Tenderer nor any of its employees or agents has entered into any contract, arrangement or understanding for the purpose or one of the purposes being that, in the event that it is successful in its Tender, it will pay to or provide to any unsuccessful tenderer or to any person any moneys or any benefits or fulfil any undertaking which is a consequence of any collusive tendering circumstance in respect of or in relation to the Tender or any contract resulting therefrom.

**This declaration is true and I know that it is an offence to make a declaration knowing that it is false in a material particular.**

**This declaration is made under the Oaths, Affidavits and Statutory Declarations Act 2005**

**DECLARED at ………………………………………………..….)**

**in the State of …………………………………………………....)**

**this ………………….. day of ……………………………………)**

**Two Thousand and ……………………………..)**

**By………………………………………………………………..**

Signature of Person making Declaration

**Before me ……………………………………………………………………………………………….**

Signature of Authorised Witness[[1]](#footnote-2)

………………………………………………………………………………….

Name of Authorised Witness and qualification as such a witness

Schedule 7 – Financial Capacity

For the purposes of the evaluation of Tenders by PPA, and in addition to the Tenderer's obligation to provide full audited financial statements for the last two financial years the Tenderer is obliged to provide other evidence of its capacity to finance the provision of the Services.

Tenderers should note that any financial information supplied will be treated as “Commercial In Confidence” by PPA.

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 8 – Tenderer's Insurance Details

The Tenderer must provide the following details of insurances for the purposes of establishing that the Tenderer demonstrates that it has the insurances required under Clauses 16 and 17 of the Contract.

|  |  |  |  |
| --- | --- | --- | --- |
| TENDERER TO COMPLETE  the Tenderer must complete the following table: | | | |
|  | **Insured Amount** | **Expiry Date** | **Exclusions, if any** |
| 1. Public and Products Liability Insurance |  |  |  |
| 1. Workers’ Compensation including common law liability of $50 million |  |  |  |
| 1. Motor Vehicle Insurance (Statutory and Non Statutory |  |  |  |
| 1. Professional Indemnity Insurance |  |  |  |
| 1. Property Insurance |  |  |  |
| 1. Marine Hulls and PI Insurance |  |  |  |

The Tenderer must supply copies of relevant, current certificates of currency.

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 9 – Risk

1. **Risk Management Methodology**

The Tenderer must provide evidence to PPA that the Risk Management Methodology is consistent with the risk management practices that a competent organisation would be expected to have to manage the risks of providing the Services.

Such evidence would include the existence of appropriate policies and procedures on risk management, compliance with AS/NZS ISO 31000:2018 Risk management – Principles and Guidelines, and the establishment of risk registers, risk matrices and risk treatment plans.

1. **Safety Statistics**
2. The Tenderer must provide, using the below table, the organisations safety statistics for the past two years, together with any steps taken to rectify or reduce risks as a consequence of such injuries (if any).

|  |  |  |  |
| --- | --- | --- | --- |
| **Category of injury** | **Number of Incidents** | | **Steps taken as a result of the injury** |
| **2023** | **2024** |
| Fatality or disabling injuries |  |  |  |
| Lost time injuries |  |  |  |
| Medical treatment injuries |  |  |  |
| Injuries requiring first aid treatment |  |  |  |

1. The Tenderer must provide the organisation’s Lost Time Injury Frequency Rate (LTIFR) for the past 5 years in the following table.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **2020** | **2021** | **2022** | **2023** | **2024** |
|  |  |  |  |  |

Definitions (Safe Work Australia):

LTIFR is calculated as follows:

Number of lost time injuries in the period x 1,000,000

Total hours worked in the period

where a lost time injury is something that results in a fatality, permanent disability or time lost from work.

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 10 – Regulatory Compliance History

The Tenderer will provide details of its compliance history with all relevant regulatory bodies. A summary of audit results by external bodies should be included including any non-conformances and corrective actions taken over the last three years.

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 11 – Schedule of Rates

This Schedule of Rates applies to the ECI Delivery Phase and shall be used for the performance of the ECI Services under the Contract.

1. **Labour**

These rates are all inclusive for both the Contractor employees and any PPA approved sub-contractors employees and include:

1. All salaries, wages, overtime, insurance payments, special allowances, travelling, payroll burden and accommodation costs.
2. All hand operated tools, equipment and accessories associated with the particular labour and necessary to perform the work.
3. Site establishment costs – vehicles etc.
4. All head office expenses, overheads and profit, including cost of pricing and submitting the associated invoices.

The contractor shall not be entitled to on-costs of any further nature whatsoever

|  |  |  |
| --- | --- | --- |
| **Role / Position** | **Hourly Rate** | **Daily Rate** |
| Project Director |  |  |
| Senior Project Manager |  |  |
| Cost Estimator / Quantity Surveyor |  |  |
| Temporary Works Engineer Consultant (or equivalent, as required) |  |  |
| Project Administrator / Document Controller |  |  |
| [insert other roles as required] |  |  |

1. **Plant and Equipment**

These Plant and Equipment rates are all inclusive for both the Contractor’s plant / equipment and any hired or sub-contractor supplied plant / equipment and include:

1. The labour costs of the operator(s) required operating the plant/equipment, which labour costs include all salaries, wages, overtime, insurance payments, special allowances, travelling, payroll burden and accommodation costs.
2. Site establishment and demobilisation costs – transport of plant/equipment to and from site, etc.
3. All head office expenses, overheads and profit, including cost of pricing and submitting the associated invoices.
4. All fuel, and other consumables required to power and operate the plant/equipment.

The Contractor shall not be entitled to on-costs of any further nature whatsoever.

The Plant and Equipment rates are in Australian Dollars and exclude GST.

|  |  |  |
| --- | --- | --- |
| **Plant / Equipment Description** | **Hourly Rate** | **Daily Rate** |
|  |  |  |

All rates are fixed for the Term of the Contract.

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 12 – Tenderer’s Participation Plan

The Tenderer is required to attach a completed Western Australian Industry Participation Strategy (WAIPS) Standard Participation Plan plan to this Section B – Tender Form and Tender Schedules document.

Extent of completion required: FULL

Tenderers submit WAIPS Standard Participation Plan information via the online WAIPS Portal (Refer Section A – Conditions of Tendering – section 7.6(c) Participation Plan using the following link:

<https://waips.industrylink.wa.gov.au/Create-Participation-Plan/?id=d814ddf4-a724-f011-9d47-6045bde6796b>

The Participation Plan provided by the WAIPS Portal is to be submitted by Tenderers to Pilbara Ports as part of their Tender.

Schedule 13 – Federal Safety Commission Work Health and Safety Scheme

1. **Context**

It is mandatory that the Tenderer be accredited, or able to become accredited, under the Federal Safety Commission Work Health and Safety Scheme.

All applications for accreditation must be lodged online using [FSC Online](https://fsc-online.dewr.gov.au/).

More information can be located on the Office of the Federal Safety Commissioner website: <https://www.fsc.gov.au/scheme-accreditation>

1. **Questionnaire**
2. Is your company currently accredited under the Federal Safety Commission Work Health and Safety Scheme?

YES

NO

1. If you answered ‘no’ to the question above, is your company able to become accredited under the Federal Safety Commission Work Health and Safety Scheme?

YES

NO

NOT APPLICABLE

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

Schedule 14 – Miscellaneous

The Tenderer may provide in this schedule any additional information it considers is relevant to its tender or to providing the Services required by PPA under this Contract.

Name of Tenderer: ……………………………………………………………………………………..

Signed: …………………………………………………………………………………………………..

1. Who constitutes an Authorised Witness is specified in Schedule 2 of the *Oaths Affidavits and Statutory Declarations Act 2005*. [↑](#footnote-ref-2)