## **SUMMARY OF TENDER SUBMISSIONS**

	Is it Compliant? Yes or No	Comment Against Criteria						
Respondent & Description of Response		Capacity	Demonstrated Experience in Completing Similar Projects	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community	Evaluation Score	Rank	Estimated Expenditure
WA Limestone	Yes	It has been in	It has been in the	It has sound	Its head office is	80%	1	\$82,249
All requirements have been met		operation for over 30 years. It employs 50 people and utilises the services of a further 50 ownerdrivers. Its proposed team of key personnel has extensive industry experience. It owns and operates over 70 pieces of heavy-duty plant machinery. All its machinery is serviced in-house and is upgraded as required. Sufficient stocks of material are maintained for regular and urgent customer needs. Its head office in Bibra Lake and quarry in Neerabup have accredited Quality Management Systems to ISO9001. The company has an OH&S policy in place.	industry for many years and has extensive experience in supplying similar limestone material for local governments. It holds existing contracts for the supply of similar material for 14 local governments. It is also the City's current supplier.	understanding of the required tasks. It has been supplying limestone material for local governments including the City of Joondalup for many years. Its supply of 2% Bitumen Stabilised Limestone is subject to rise and fall based on the prevailing price of Bitumen Emulsion supplied by its supplier BP Australia in Perth.	located in Bibra Lake. The quarry that it intends to supply the limestone material from is located in Neerabup.			(Year 1)

		Comment Against Criteria						
Respondent & Description of Response	Is it Compliant? Yes or No	Capacity	Demonstrated Experience in Completing Similar Projects	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community	Evaluation Score	Rank	Estimated Expenditure
Italia Stone Group	No	Non compliant tender Not assessed - it did not meet the City's specified requirements in clause 3.4.3 of the RFT.			N/A	N/A	Only tendered	
All requirements have not been met							for 12 of the 21 items listed	

## **SCHEDULE OF ITEMS**

Item	Description	Unit				
1	Loaded into City's trucks at the quarry (ex bin)					
1a	75 mm limestone	tonne				
1b	19 mm limestone	tonne				
* 1c	19 mm bitumen emulsion stabilised limes	tonne				
1d	150 mm limestone rock spalls	tonne				
1e	300 mm limestone rock spalls	tonne				
Item	Description	Description Truck				
2	Delivery to City's Works Operations Centre located at 922 Ocean Reef Road, Craigie					
•	75 mm limestone	Semi trailer	tonne			
2a	75 mm limestone	* 8 wheeler	tonne			
26	19 mm limestone	Semi trailer	tonne			
2b	19 mm milestone	* 8 wheeler	tonne			
2c	19 mm bitumen emulsion stabilised	* Semi trailer	tonne			
20	limestone	* 8 wheeler	tonne			
2d	150 mm limestone rock spalls	8 wheeler	tonne			
2e	300 mm limestone rock spalls	8 wheeler	tonne			
Item	Description	Truck	Unit			
3	Delivery to any nominated site within t	he City of Joondalı	up area			
3a	75 mm limestone	Semi trailer	tonne			
Ja	73 mm imesione	* 8 wheeler	tonne			
3b	19 mm limestone	Semi trailer	tonne			
30		* 8 wheeler	tonne			
3c	19 mm bitumen emulsion stabilised	* Semi trailer	tonne			
30	limestone	* 8 wheeler	tonne			
3d	150 mm limestone rock spalls	8 wheeler	tonne			
3e	300 mm limestone rock spalls	8 wheeler	tonne			

(Note: Italian Stone Group did not tender for all those items marked with asterisk \*)