

TENDER 020/22 BULK GREEN WASTE COLLECTION AND PROCESSING SERVICES

**SCHEDULE OF ITEMS**

Item	Identifier Number	Description	Unit of Measure
<b>Option A - Bulk Clean Green Waste Collection, Delivery and Processing</b>			
1	119360	Collection and direct delivery of Clean Green Waste from the verge of each Service Entitled Premises to the Collection and Processing Contractor's Nominated Site.	Per tonne
2	119362	Sorting, recovery / processing of Clean Green Waste and disposal of residual waste at the Collection and Processing Contractor's Nominated Site.	Per tonne
<b>Option B - Bulk Clean Green Waste Collection and Delivery</b>			
3	N/A	Collection and direct delivery of Clean Green Waste from the verge of each Service Entitled Premises to the City's Nominated Site. Sorting, recovery / processing of Clean Green Waste and disposal of residual waste. Processing conducted at the City's Nominated Site will be paid by City.	Per tonne
<b>Option C - Bulk Clean Green Waste Processing</b>			
4	N/A	Acceptance of Clean Green Waste at the Processing Contractor's Nominated site, inclusive of sorting, recovery / processing of Clean Green Waste and disposal of residual waste.	Per tonne
5	120284	Late Presentation.	Per collection
<b>Special Collection – City's Request Collection, Delivery and Processing</b>			
6	119366	Clean Green Waste collection and delivery to the Collection and Processing Contractor's Nominated Site. Sorting, recovery / processing of Clean Green Waste and disposal of residual waste to be included in the unit rate.	Per tonne
<b>Special Collection – City's Request Collection and Delivery</b>			
7	119364	Clean Green Waste collection and direct delivery to the City's Nominated Site. Sorting, recovery / processing of Clean Green Waste and disposal of residual waste paid by the City.	Per tonne
<b>Other Special / Additional Collections</b>			
8	119372	Special Collection Service (Loose Waste Only) – if required, over Christmas and New Year Period.	Per tonne
9	119370	Additional Collection Service - Storm Damage.	Per tonne
<b>Other</b>			
10	N/A	Alternative Facility – Option B only	Per km
11	119374	Provision of compost to AS 4454-2012 <i>Composts, soil conditions and mulches</i> (provisional item)	Per tonne

## SUMMARY OF SUBMISSIONS

<b>Tenderer &amp; Description of Response</b>	<b>Is it Compliant? Yes or No</b>	<b>Comment Against Criteria</b>				<b>Evaluation Score</b>	<b>Rank</b>
		<b>Capacity</b>	<b>Demonstrated Experience in Providing Similar Services</b>	<b>Demonstrated Understanding of the Required Tasks</b>	<b>Social and economic effects on the local community</b>		
West Tip Waste Control Pty Ltd as trustee for the Stefna Family Trust trading as West Tip Waste Control Pty Ltd	Partially	The company employs 60 full-time staff. An organisation chart was submitted showing the corporate structure and the key personnel nominated for the City's contract. An overview of their experience was included, spanning 10 to 30 years, plus details of qualifications held which were suitable to undertake the City's scope of works. A comprehensive list of rear loading compactor vehicles, utility vehicles and skid steers was submitted including photographs, age, make, model, capacity, condition and purpose of each, plus details of the tools and equipment that will be required to perform the works. The company currently has capacity within its organisation structure to provide additional operators where required, has six customer service officers who are available between 7.00am and 5.00pm, and has nominated two positions for emergency contact out of hours. West Tip Waste Control Pty Ltd has practices in place that have been accredited to ISO 9001:2015 Quality Management Systems and Go Organics produces products that are accredited to Standards Mark Licence AS4454-2012 Composts, soil conditioners and mulches.	Six specific examples were submitted of contracts it has held to demonstrate its extensive experience in waste collection and processing being Cities of Nedlands (2019-2022) hard, green, e-waste, mattresses, Subiaco (2017-2020) mixed hard waste, Fremantle (2017) mixed hard waste, Armadale (2019-2022) hard waste and green waste, Joondalup (2018-2023) grass thatch, and Town of Cottesloe (2017-2019) hard and green waste. The examples included extensive information for volumes, type of waste stream, collection schedule, plant utilised, contract complexities and constraints, outcomes, reporting criteria including diversion targets met, compost requirements and communication strategies. It services five local government waste collection and recovery contracts currently. Three references were provided for local governments where the scope of works was similar to the City's requirements.	The company demonstrated a thorough understanding of the required tasks. It provided details of the crew it will allocate plus the equipment comprising two rear loading compactor vehicles and one skid-steer to meet its proposed 49 week schedule. It will deliver the clean green waste to the licenced resource recovery facility in Malaga which is approximately 20km from the corner of Craigie Drive and Ocean Reef Road where loads will be weighed on the certified weighbridge, and a docket produced. Loads will then be transported to Go Organics in Boonanarring to be used in the manufacture of mulch to AS 4454-2012. Examples of reports and samples of graphs and measurements were noted for other local governments.	The company is located in Malaga. It did not meet any of the criteria within this assessment category.	78.3%	1
All requirements have been met.							

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		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community		
Craneswest (WA) Pty Ltd trading as Western Tree Recyclers	Partially	The company was established in 2005. An organisation structure was sighted, supported by an overview of the roles, qualifications and years of experience for 14 employees, which were considered suitable for the City's scope of works. All staff are highly skilled and operate a wide range of plant and equipment across all sites within the metropolitan area which is operated seven days per week. It has dedicated a 30t excavator, 700hp Redback grinder and Hyundai front end loader specifically for the works and included the year of manufacture for the machinery plus details of tools / equipment installed. A comprehensive list of the company's wide range of plant and equipment was submitted which will enable it to cater for any contingencies due to unforeseen breakdowns. After hours contact details were provided. It does not have any formal quality assurance in place however it operates specific policies and procedures that guide operations and staff.	The company demonstrated very good experience in providing similar services. It submitted a brief summary of the contracts it has held comprising a statement of the services provided and the length of each contract. Six local governments, Cities of Armadale, Cockburn, Kalamunda, Stirling, Wanneroo and Shire of Mundaring were noted whereby it has provided green waste processing. Three references were provided including one local government.	The company demonstrated a very good understanding of the required tasks. It has an 18m certified weighbridge at the licensed receival depot at Nowergup which will receive bulk green waste for cleaning, grinding and recycling into certified compost products to AS4454-2012. It has a drop off box for truck operators to leave a record of the tare and gross weights which was considered a risk to the City from an accuracy perspective. The methodology for how truck operators will take the gross weight at site, tip the waste, and record the tonnage on a docket was clearly articulated. Information to support how it will measure performance to assist the City with meeting its diversion targets and examples of reporting formats were not specifically addressed.	The company's administration staff and vehicles are located at Postans, and it has a licensed receival depot located in Nowergup, approximately 20kms from Ocean Reef Road and Craigie Drive. The company uses local services for auto electricians, mechanics, spare parts and fuel distributors.	65.6%	2
All requirements have been met.							

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		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community		
Alvito Pty Ltd as Trustee for the Tony Stampalia Trust trading as Incredible Bulk	Partially	Stampalia Contractors was incorporated in 1977, with the entity Incredible Bulk commencing in 2005. The company employs 15 people and submitted an organisation structure showing key positions comprising the managing director, administration manager, workshop and bulk refuse supervisors and equipment operators. Employee names were not provided and numbers of staff for equipment operators were not evidenced. Details for personnel proposed for the contract, illustrating their industry experience, and length of service and qualifications, were lacking but were subsequently clarified. The allocation of skid-steer loaders and 19m <sup>3</sup> compactor trucks was considered appropriate to perform the works. Out of hours emergency contact information was provided. Whilst it does not have any formal quality assurance in place it did provide quality management documentation.	The company has completed collections for local governments Cities of Joondalup, Swan, Wanneroo, Stirling, Gosnells, Melville and South Perth, Towns of Cambridge, Bassendean and Mosman Park, and the Shire of Peppermint Grove. It provided specific examples to demonstrate its experience in undertaking green waste collections for Cities of Joondalup (2017 to current), Swan (ongoing hire of machines and drivers only as required), Shire of Peppermint Grove (ongoing contract), Towns of Cambridge (1996-2015) and Bassendean (2004-2012) which included brief descriptions of the services provided, details of schedules and contract outcomes. Three references were submitted for local governments.	The company demonstrated a sound understanding of the requirements. It provided a detailed collection methodology for how it will schedule collections, place signage and inspect areas to determine the appropriate starting point. Example district maps used to outline collection routes were evidenced. It has allocated a crew comprising two compactor trucks and one bobcat with fork attachment and labourer acting as an offsider if necessary. Confirmation of areas cleared will be confirmed on a daily basis and on nearing completion of each suburb, the City will be notified of any late or missed collections which will require repeating. Samples of dockets and non-conforming advice form were sighted.	Its principal place of business is in Neerabup. It will utilise Community Greenwaste Recycling Pty Ltd for compost manufacturing and soil blending. It sponsors Joondalup Falcons Football and uses local businesses for fuel, oil supplies, tyres, truck cleaning supplies. It employs City of Joondalup residents.	65.1%	3
All requirements have been met.							