

Tender Evaluation Report

for

Contract 955 Dargaville Wharf Pontoon

16th June 2020



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EXECUTIVE SUMMARY OF TENDER EVALUATION

Three preselected companies were invited to tender in March, the tender was extended on 2 occasions relating to the current pandemic and closed on the 29th April.

One tender was submitted to the KDC electronic tender portal. The tender received was from Bellingham Marine NZ Ltd.

The tender assessment method is Lowest Price Conforming with conformance standard checks for non-price attributes, using a two envelope tender process. The Tender Evaluation Team consisted of Conal Summers (Qualified Tender Evaluator) James Blackburn (Director, Hawthorn Geddes Engineers & Architects) and Mark Bell (KDC).

Non-Price Attribute Envelopes

The submission was rated according to the following according to the following predetermined conformance standards.

Conformance Standards:

1. Conformance Standard: Provision of detailed methodology and associated aspects below

Does the contractor have a clear understanding of the processes, methodology and timeframes involved in undertaking the project?

Describe the methodology proposed to carry out the works to demonstrate that completion of the works is achievable by 30 June 2020.

The methodology should also include the quality assurance processes that would be used.

Methodology information should encompass, but not be limited to, the following:

Requirement	Pass/Fail
Customer care/communications;	
Programming;	
Work instructions;	
Management of employees, subcontractors and others where required and workloads;	
Traffic control;	
Quality control;	
Administration of the contract;	
Dealing with the public and public relations;	

2. Health & Safety

Please provide evidence of Sitewise Green certification of similar approved industry standard.

Pass/Fail _____

Please provide Health and Safety details as required by Attachment 2.4

Pass/Fail _____

3. Associated Information

Please complete and provide the information required in Section Attachments 2.1-2.5

Pass/Fail _____

The submission from Bellingham Marine NZ Ltd was scored as conforming by the TET as follows:

Requirement	Pass/Fail
Customer care/communications;	Pass
Programming;	Pass
Work instructions;	Pass
Management of employees, subcontractors and others where required and workloads;	Pass
Traffic control;	Pass
Quality control;	Pass
Administration of the contract;	Pass
Dealing with the public and public relations;	Pass

The only conforming tenderer for non-price was Bellingham Marine NZ Ltd.

Price Envelopes

Price envelopes were opened on the 4th May 2020 following approval from the TET lead.

The price envelope was opened with Bellingham Marine NZ Ltd providing a price of **\$653,732.00** (excluding provisional sums). The pricing schedule was checked for arithmetic errors and found correct.

The preferred tenderer overall by default remained Bellingham Marine Ltd at a price of \$653,732.00.

Assumption and Tags

Bellingham Marine NZ Ltd Submitted these below

There are departures from the Tender Documents

TAG –No pile design by our engineers prior to tender

TAG –Piles tendered as per drawings supplied 10788/C111

TAG –Existing pontoon piles have not been surveyed as to their condition and embedment, piles 1,2,3 & 410788/C112

ASSUMPTIONS

We assume the number of current piles will handle the forces and stresses involved with holding the new structure in place 10788/C112

Structure may require an extra pile Provisional item 8.1 SOP

Bellingham Marine NZ Ltd removed these tags subsequent to further information supplied to them by the designer.


Recommendation

Award to Bellingham Marine Ltd at a price of \$653,732.00.

Next Steps

Once KDC CE approval is gained to award, proceed to execution of the contract.

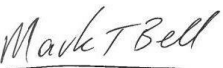


Sign off by TET

TET member	Conal Summers	Refer to letter 13 May
TET member	James Blackburn	Refer to letter 13 May
TET member	Mark Bell	 13/05/20

Approvals

This document seeks approval from Louise Miller, as delegated financial authority holder to:

- To Award Contract 955 Dargaville Wharf Pontoon to Bellingham Marine Limited for the Tendered Price of \$ 653,732.00 as per recommendation.**

Signed: 	Signed: 
Name: Mark Bell	Name: J Kelly
Role: Project Manager	Role: AKT Programme Manager
Statement: This Report incorporates the objectives of the Kaipara Evaluation Process.	Statement: Funding allocation is confirmed, and all procurement policy requirements is in accordance with KDC Procurement and Contact Manual.
Date: 16/06/2020	Date: 17/06/2020
	Signed: 
	Name: Hamish Watson
	Role: Open Spaces Manager
	Statement: Funding allocation is confirmed, and all procurement policy requirements is in accordance with KDC Procurement and Contact Manual.

	Date: 16/06/2020
Signed: 	Signed: 
Name: Jim Sephton	Name: Louise Miller
Role: GM Infrastructure	Role: CEO
Statement: I approve/recommend the CEO approve this Tender Evaluation Report Recommendation.	Statement: I approve this Tender Evaluation Report Recommendation.
Date: 16/06/2020	Date: 16/06/2020

Appended Documents

HGCL Letter Reference 0788 R1 13 May

Bellingham Marine Letter 16 June