

ITEM 16

TENDER T20/05 - WHYTES GULLY LEACHATE TREATMENT SYSTEM OPERATIONS AND MAINTENANCE SERVICES

This report recommends acceptance of a tender for Whytes Gully Leachate Treatment System Operations and Maintenance Services in accordance with the requirements of the Local Government Act 1993 and the Local Government (General) Regulation 2005.

In the course of normal landfill operations, leachate is generated as a by-product and must be collected and treated prior to it being discharged to minimise the impact on the environment and ensure regulatory compliance with the New South Wales Environment Protection Authority.

RECOMMENDATION

- 1 In accordance with clause 178(1)(a) of the Local Government (General) Regulation 2005, Council accept the tender of JPG Pty Ltd for Whytes Gully Leachate Treatment System, in the sum of \$167,280 excluding GST.
- 2 Council grant authority for the use of the Common Seal of Council on the contract and any other documentation, should it be required, to give effect to this resolution.

REPORT AUTHORISATIONS

Report of: Joanne Page, Manager Open Space & Environmental Services

Authorised by: Andrew Carfield, Director Infrastructure + Works - Connectivity Assets + Liveable City

ATTACHMENTS

There are no attachments for this report.

BACKGROUND

Tenders were required to be invited for the provision of Operational and Maintenance Services for the Whytes Gully Leachate Treatment System.

Tenders were invited by the open tender method with a close of tenders of 10.00 am on Thursday 16th April.

5 tenders were received by the close of tenders and all tenders have been scrutinised and assessed by a Tender Assessment Panel constituted in accordance with Council's Procurement Policies and Procedures and comprising representatives of the Waste Services, Procurement and Governance teams.

The Tender Assessment Panel assessed all tenders in accordance with the following assessment criteria and weightings as set out in the formal tender documents:

- 1) Cost to Council – 40%
- 2) Demonstrated experience and satisfactory performance in undertaking projects of similar size and scope – 10%
- 3) Proposed Service Delivery Plan – 10%
- 4) Demonstrated Environmental, WH&S and Statutory Compliance – 30%
- 5) WH&S, Environmental and Risk Management Policies and Procedures – 5%
- 6) Demonstrated strengthening of local economic capacity – 5%

The mandatory assessment criteria have been met by the recommended tenderer.

The Tender Assessment Panel utilised a weighted scoring method for the assessment of tenders which allocates a numerical score out of 5 in relation to the level of compliance offered by the tenders to each of the assessment criteria as specified in the tender documentation. The method then takes into account pre-determined weightings for each of the assessment criteria which provides for a total score out of 5 to be calculated for each tender. The tender with the highest total score is considered to be the tender that best meets the requirements of the tender documentation in providing best value to Council. Table 1 below summarises the results of the tender assessment and the ranking of tenders.

TABLE 1 – SUMMARY OF TENDER ASSESSMENT

Name of Tenderer	Ranking
JPG Engineering	1
Innaco Pty Ltd	2
Haldon Industries	3
Assured Environmental	4
Enviropacific Services	5

PROPOSAL

Council should authorise the engagement of JPG Pty Ltd to carry out the Whytes Gully Leachate Treatment System Operations & Maintenance Services in accordance with the scope of works and technical specifications developed for the project.

The recommended tenderer has satisfied the Tender Assessment Panel that it is capable of undertaking the works to Council's standards and in accordance with the technical specification.

Referees nominated by the recommended tenderer have been contacted by the Tender Assessment Panel and expressed satisfaction with the standard of work and methods of operation undertaken on their behalf.

CONSULTATION AND COMMUNICATION

- 1 Members of the Tender Assessment Panel
- 2 Nominated Referees

PLANNING AND POLICY IMPACT

This report contributes to the delivery of Our Wollongong 2028 goal "We value and protect our environment".

It specifically delivers on core business activities as detailed in the Waste Management Service Plan 2019-20.

RISK ASSESSMENT

The risk in accepting the recommendation of this report is considered low on the basis that the tender process has fully complied with Council's Procurement Policies and Procedures and the Local Government Act 1993.

The risk of the project works or services is considered moderate based upon Council's risk assessment matrix and appropriate risk management strategies will be implemented.

SUSTAINABILITY IMPLICATIONS

The effective management of the Whytes Gully Landfill Leachate will contribute to minimising our impact on the natural environment.

Additionally, the preferred contractor has the capacity to help optimise the existing leachate treatment system to deliver improvements in performance and ensure we adhere to our regulatory compliance obligations.

FINANCIAL IMPLICATIONS

It is proposed that the total project be funded from the following source/s as identified in the Annual Plan –

WGully Leachate Treatment Plant Operations 4865.122022 - 2020/2021	\$83,640.00
WGully Leachate Treatment Plant Operations 4865.122022 – 2021/2022	\$83,640.00
TOTAL	\$167,280.00

CONCLUSION

The recommended tenderer has submitted an acceptable tender for this project and Council should endorse the recommendations of this report.