

From: PHELAN Michael [Michael.Phelan@npsr.qld.gov.au]
Sent: Tuesday, 3 March 2015 1:59 PM
To: CRAFTER Chris
Subject: ROPA 15096

Chris

I have just signed the ROPA ref no. NPRSR15096. I will not be able to send it to you until I return to the office which may not be until Friday. You may, however, be able to progress matters in the interim by using email approval where appropriate.

Regards

Michael Phelan
Principal Ranger (Eastern Highlands)
Queensland Parks and Wildlife Service
Phone: 07 4699 4366
Mobile: [REDACTED] (6) Personal information

Sent from my iPhone

RTI DL RELEASE - NPSR

From: WANG Lori [Lori.Wang@ehp.qld.gov.au]
Sent: Wednesday, 4 March 2015 5:35 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris
Just a quick follow up to see if below project is still going ahead?

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: WANG Lori
Sent: Wednesday, 11 February 2015 9:44 AM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris
Attached please find the procurement endorsed RoPA Part A for panel and financial delegate sign off and return to me for release of EOI.

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Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001
Telephone: 07 3330 6179 (ext 26179) | **Facsimile:** 07 3330 5754
Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



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Sent: Wednesday, 11 February 2015 7:35 AM
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Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

Thanks have made the changes, will be tight but I think its doable

Cheers

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** [redacted] (6) Personal information



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Hi Chris

I agree with below suggested changes to the specifications. Are you able to update the dates in attached RoPA and EOI and send it back to me for procurement sign off? Once the RoPa has been signed by the panel members and financial delegate, the EOI will be released on Qtender straight away.

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With the ROPA part A I agree with all new info so we can combine all the suppliers in one list

With the Specifications I have accepted your changes a couple of queries though

- Would like to add risk management plan if possible for contractors to provide
- Would like to make the term 6 months with possible extension of another 6 months this gives us flexibility and makes the contract periods same as NSW

Expression of interest happy with everything, we just need to alter the dates

Thanks for all your help

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nprsr-email-signature



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From: CRAFTER Chris
Sent: Monday, 26 January 2015 2:53 PM
To: WANG Lori
Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

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It is a 10 month contract but operators will only have access for three months or to a completion date to ensure they don't delay removal. We also then may offer two to three muster periods each year depending on seasonal conditions and goat numbers.

I hope this makes it clearer?

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This contract has not cost, however considering the potential profits for the suppliers through the mustering works, I would suggest to seek approval from at least the Regional Director.

Kind regards,

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ehp-email-signature



From: CRAFTER Chris
Sent: Tuesday, 13 January 2015 12:42 PM
To: WANG Lori
Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

I have drafted the ROPA part A and revisited the EOI and Specifications

Can you please have a look through and see if they are OK contract will end up less than 12 months so haven't altered the time yet in the documents need to work out whether we will have 6 or 9 months

Can you please let me know if I can approve this process as PR level 4 FAL or does it need to go to RD? If so I'll add myself to the evaluations

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Queensland Parks and Wildlife Service

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From: WANG Lori

Sent: Tuesday, 6 January 2015 4:25 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Is the new process for a different region or different works? It is my understanding that the Mulgalands goat musters one doesn't expire until early 2016.

As for the documents required, you will need to complete Record of Procurement Activity – Competitive Part A (prior to the EOI) and Part B (after EOI closing). The RoPA template (see attached) replaces the Procurement Plan and Evaluation Handbook (part A&B) used for the Mulgalands EOI. The Specification/EOI template remains the same so you just need to review and update the existing one for Mulgalands.

The EOI does not involve any cost to the department and therefore the regional manager or equivalent can endorse the process. I would also suggest that you check with other regions to see if there is similar demand across the state and set up a state wide EOI if possible.

Kind regards,

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ehp-email-signature



From: CRAFTER Chris
Sent: Tuesday, 6 January 2015 1:12 PM
To: Procurement NPRSR
Subject: Advice re new procurement process for mustering contracts

Hello

In 2013 QPWS Mulgalands ran an expression of interest process to award goat mustering contracts to contractors. I have attached the major documents we used for this process in which Lori Wang assisted us. We are looking to arrange a new set of annual contracts and are seeking assistance in which documents we now use for the expression of interest and specifications please?

We have the record of procurement documents templates and are enquiring as to the required delegate as there is no cost to the agency, potentially some revenue only from a portion of the sale price of the goats (usually 10-20%)

Can someone please advise us of the required documents for Specifications EOI and whatever else we need these days so that we can get the process underway.

Thankyou

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

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From: TREVERROW Natasha [Natasha.Treverrow@npsr.qld.gov.au]
Sent: Thursday, 5 March 2015 9:49 AM
To: CRAFTER Chris
Subject: Signed and Approved RoPA
Attachments: Chris - Memo signed_20150305090901.pdf

Hi Chris

Here is the signed RoPA document and the approved memo.

Cheers
Tash

Kind regards

Natasha Treverrow

Administration Officer, South West Region
Queensland Parks & Wildlife Service

Department of National Parks, Sport and Racing

Level 1, 173 Hume Street, Toowoomba

Telephone: 07 4699 4334 **Facsimile:** 07 4641 7429

www.npsr.qld.gov.au

RTI DL RELEASE - NPSR

Memorandum

Department of National Parks,
Sport and Racing



Enquiries
Telephone
Your reference
Our reference

Chris Crafter
4654 4709

DATE 16 February 2015

To: *Michael Phelan A/RD to 8/4/15*
~~Glenn Redenbach~~, Regional Director, South West Region

Through:

From: Chris Crafter, Principal Ranger, South West Region

Subject: Financial Approval for ROPA for Goat removal from Currawinya and
Culgoa Floodplain National Parks 2015

Regional Director comments (leave 6 lines)

Approved & signed 3/3/15

sch4-Signature

sch4-Signature

sch4-Signature

Manager comments

N/A

Senior Ranger / Conservation Officer Comments

N/A

Recommendation

- That the Regional Director approve the ROPA Part A financial delegation to allow immediate release of the expression of interest through e-tenders to allow sufficient time for execution of the contract prior to aerial bating occurring on the parks in April /May 2015

Background / key issues

- Feral goats range across South West Queensland often in large numbers and migrate across the landscape causing damage to vegetation, landforms and threatened species habitats such as Artesian Springs.
- As part of the integrated pest management program for parks in South West Queensland mustering of feral goats is a demonstrated effective removal method.

- Regular issue of contracts for the removal of goats by tender from QPWS estate in South West Region have been taking place over many years and developing into a regular format as we evaluate previous contracts and removal activities.
- The last process was a trial over a longer period and has deemed to be unsuitable and a decision made following evaluation to return to annual issue of goat contracts. This is more effective as retains better control over contractors, less change in agency procedures by doing it annually and any required changes to operations or contracts can be incorporated annually.
- The next round of contracts are currently due and have been attached for your information and approval.

Legislation and policy

- N/A

Delegation

- There is no monetary cost to QPWS for the contract however due to the potential value of the goats to contractors it is recommended by Procurement Services that Regional Director approves the financial delegation for this ROPA.

Consultation

- The ROPA, Expression of Interest and Specifications have been developed with relevant staff and approved by Procurement services Lori Wang.

Other considerations

N/A

sch4-Signature

Chris Crafter
**Principal Ranger West,
South West Region**

Department of National Parks, Recreation, Sport and Racing

NPRSR15006 – Mulgalands Goat Mustering

PRIOR APPROVALS

<p>Financial Delegate: I certify that funds are available in the allocated Cost centre/WBS Element for this project to the expected value stated in the plan.</p> <p><i>Refer to the department's Financial Delegations</i></p>	<p>Name: <u>Glenn Redenbach</u> <i>Michael Phelan</i> Position: <u>Regional Director South West</u> <i>to 8/4/15</i> Financial Delegation: 3 Internal Order / WBS Element / Cost Centre: N/A Signature: <u>sch4-Signature</u> Date: <u>3/3/15</u></p>
<p>Procurement Officer Endorsement: I certify that this Plan meets the requirements of the Queensland Procurement Policy and the departmental Procurement Policy and Procedures.</p> <p><i>Refer to the department's Procurement Authorisations</i></p>	<p>Name: <u>Lori Wang</u> Procurement Authorisation: 3 Signature: <u>sch4-Signature</u> Date: <u>11 Feb 2015</u></p>
<p>Director-General Approval Required for:</p> <ul style="list-style-type: none"> • All Consultancy engagements • All Professional Contractor engagements ≥\$100,000 	<p>Not Required</p>

EVALUATION STRATEGY APPROVALS

<p>Evaluation Panel Chair I declare that I am aware of my evaluation responsibility and confidentiality obligations and that I have no conflicts of interest relating to this procurement process (where a conflict is present, a Disclosure Statement will be completed and provided to the Procurement Officer).</p>	<p>Name: <u>Tony Mayp</u> Position: <u>Senior Ranger</u> Signature: <u>sch4-Signature</u> Date: <u>11-2-2015</u></p>
<p>Evaluation Panel Member I declare that I am aware of my evaluation responsibility and confidentiality obligations and that I have no conflicts of interest relating to this procurement process (where a conflict is present, a Disclosure Statement will be completed and provided to the Procurement Officer).</p>	<p>Name: <u>Mark Handley</u> Position: <u>Ranger in Charge</u> Signature: <u>sch4-Signature</u> Date: <u>12-2-15</u></p>
<p>Evaluation Panel Member I declare that I am aware of my evaluation responsibility and confidentiality obligations and that I have no conflicts of interest relating to this procurement process (where a conflict is present, a Disclosure Statement will be completed and provided to the Procurement Officer).</p>	<p>Name: <u>Andy Coward</u> Position: <u>Ranger in Charge</u> Signature: <u>sch4-Signature</u> Date: <u>12/2/15</u></p>
<p>Evaluation Panel Member I declare that I am aware of my evaluation responsibility and confidentiality obligations and that I have no conflicts of interest relating to this procurement process (where a conflict is present, a Disclosure Statement will be completed and provided to the Procurement Officer).</p>	<p>Name: <u>Stephen Peck</u> Position: <u>Resource Ranger</u> Signature: <u>sch4-Signature</u> Date: <u>11/02/2015</u></p>
<p>Evaluation Panel Member I declare that I am aware of my evaluation responsibility and confidentiality obligations and that I have no conflicts of interest relating to this procurement process (where a conflict is present, a Disclosure Statement will be completed and provided to the Procurement Officer).</p>	<p>Name: <u>Chris Cratter</u> Position: <u>Principal Ranger</u> Signature: <u>sch4-Signature</u> Date: <u>16/02/15</u></p>

Privacy statement: The information on this form is to be used to inform and to gain the approval of the relevant parties prior to any procurement process being undertaken. This information will only be disclosed externally if required by law.

From: WANG Lori [Lori.Wang@ehp.qld.gov.au]
Sent: Thursday, 5 March 2015 4:55 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Just need to update below timetable prior to releasing on Qtender. Considering the EOI will close just before Easter, could you please review and update below dates for evaluation and contract award etc?

Release to Market:	6 March 2015
Cut-off for acceptance of information/clarification questions:	20 March 2015
Closure of Invitation:	27 March 2015
Commence evaluation process:	1 April 2015
Award Contract:	xxxx 2015
Contract commencement date:	xxx 2015
Contract completion date:	30 September 2015 ??

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
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1



From: CRAFTER Chris
Sent: Thursday, 5 March 2015 1:36 PM
To: WANG Lori
Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

After much angst I have got the signature page back today from the RD

I had to alter the name of Currawinya to make sure only the Currawinya and Caiwarro sections of the park are included in the contract as there is a gazettal of the Park extension due shortly

Also updated the RoPA with the 6 months contract information

All set to go I think now

Cheers

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service
Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470
Tel 07 4654 4709, Mobile [REDACTED] (6) Personal information

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Tel 07 4654 4709, **Mobile** [redacted] (6) Personal information



From: Qld eTenders [qtenders@hpw.qld.gov.au]

Sent: Friday, 6 March 2015 12:52 PM

To: WANG Lori

Subject: (SENDER COPY) Invitation to Respond to Request: Provision of Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland (NPRSR15006)

Dear Respondent's First Name Respondent's Last Name,

Your company (Respondent's Business Name) has been invited to respond to:

Request Number: NPRSR15006

Title: Provision of Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland

UNSPSC: Livestock services - (100%)

Issued by: Department of National Parks, Recreation, Sport and Racing

Click on the following link to access this Request:

<http://secure.publicworks.qld.gov.au/etender/tender/display/tender-details.do?id=14565&action=display-tender-details>

1. If available click on the "Download Now" icon to access any specification documents.
2. If available click on the "Submit Electronic Response" icon to lodge your response electronically.

Any enquiries related to this request should be directed to the nominated contact person.

Thank you.

This email was sent to the following recipients:

- Kerri Vagg of APV Contracting Pty Ltd, apvcon@bigpond.com

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Queensland Government QTenders

Ph: +61-7-3836 0141

Email: qTenders@hpw.qld.gov.au

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Thank you.

From: WANG Lori [Lori.Wang@ehp.qld.gov.au]

Sent: Friday, 6 March 2015 1:25 PM

Subject: Expression of Interest No.: NPRSR15006 - Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland

Attachments: NPRSR15006 Expression of Interest.docx; NPRSR15006 EOI Attachment 1 -Specifications.pdf

Importance: High

The Department of National Parks, Sport and Racing, have requested that I notify you, of the release of Expression of Interest – NPRSR15006 for provision of goat mustering services. A brief description is below.

Expression of Interest No.: NPRSR15006 - Provision of Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland

The Department of National Parks, Sport and Racing (NPSR) is seeking expression of interest from experienced individuals or companies to muster, yard, care for and remove wild stock (goats) from QPWS Managed Areas of Mulgualands / South West Region, specifically:

- Currawinya National Park (Currawinya and Caiwarro sections only)*
- Culgoa Floodplain National Park*

The successful contractor(s) will be entitled to:

- claim ownership of the stock not lawfully identified and claimed by a third party;*
- dispose of said stock as the contractor determines;*
- retain any proceeds or profits from the disposal of the stock, pending departmental approval of potential royalties, as outlined below.*

The Department of National Parks, Sport and Racing will have no obligation to reimburse the successful contractor(s) for any cost incurred in undertaking the above activities.

The contract is for 6 months with possible extension up to an additional 6 months and may include two to three muster periods (maximum 3 months each) depending on season condition, goat numbers and other potential intervening project work required by the Department.

The **EOI documents are attached** and are also available on the Queensland Government tendering website: "Qtender" via the following link: <http://secure.publicworks.qld.gov.au/etender/tender/display/tender-details.do?id=14565&action=display-tender-details>

All enquiries related to this project are to be in writing, Attention Lori Wang, via procurement@npsr.qld.gov.au

This EOI closes at 5:00pm Friday 27 March 2015 (Queensland Time).

The Department encourages you to submit a response to this EOI.

Kind Regards

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

SECTION 3 – SPECIFICATIONS

3.1. PURPOSE

The Department of National Parks, Sport and Racing (NPSR) is seeking expression of interest from experienced individuals or companies to muster, yard, care for and remove wild stock (goats) from QPWS Managed Areas of Mulgalands/ South West Region, so that goat numbers in these areas can be substantially reduced allowing other methods of integrated control to occur.

The successful contractor(s) will be entitled to:

- claim ownership of the stock not lawfully identified and claimed by a third party;
- dispose of said stock as the contractor determines;
- retain any proceeds or profits from the disposal of the stock, pending departmental approval of potential royalties, as outlined below.

The Department of National Parks, Sport and Racing will have no obligation to reimburse the successful contractor(s) for any cost incurred in undertaking the above activities.

3.2. BACKGROUND

Queensland Parks and Wildlife Service

Queensland Parks and Wildlife Service (QPWS) is an entity within the Department of National Parks, Sport and Racing (NPSR). The QPWS mission is to present and protect Queensland's natural heritage in an ecologically sustainable way to enhance our economic and social wellbeing.

Management of 'goats' on National Park

The *Nature Conservation Act 1992* imparts a legal obligation on QPWS to conserve and protect the natural values of the National Park, including the control of 'threatening processes' caused by pest animals.

In relation to the management of impacts by goats on National Park, the plan seeks:

- to achieve a sustained reduction of the current population density;
- to co-operatively implement control measures with neighbours;
- to ensure highest levels of animal welfare protocols are integrated in all facets of goat control operations; and
- to implement a program to monitor the effectiveness of the control measures.

Guiding principles applicable to goat control operations to be conducted by QPWS are the use of trained and experienced operators, the adoption of the highest possible standards and methods for the welfare of animals and sustained actions directed at well-defined objectives.

3.3. MANDATORY CRITERIA

The successful contractor(s) must possess the following to perform the tasks required. Respondent/s may be requested to further clarify responses as part of the evaluation process. However, any EOI response that does not meet the criteria below may not be considered further.

- The successful contractor(s) will provide all plant and equipment, materials and labour and possess licences, registrations, certificates of competency or other authorities as appropriate to operate plant and equipment e.g. all vehicles, aircraft, communications equipment, firearms, etc. that will be used to provide the goods/services. Copies of licences, registrations, certificates of competency or other authorities as appropriate must be provided with the EOI response. Original documents may need to be viewed by the Principal prior to the commencement of any activities.
- have **not** committed an offence against the *Stock Act 1915*, *Regulation 1988* or *Stock Identification Regulation 2005*
- have **not** breached the terms and conditions of any previous agreement to muster and remove stock from QPWS Managed Areas

Insurance

It is mandatory that, at the time of commencement, the successful contractor(s) has and maintains the following insurances for the term of the contract:

- Public Liability Insurance cover to the value of at least \$10,000,000 per claim;
- A Successful contractor(s) is required to have and maintain Workers' Compensation Insurance cover;
- Comprehensive or Third Party Property Damage for vehicles.

Respondents who currently have insurances that meet or exceed the above requirements should provide copies of current insurance certificates with their EOI response. Respondents, who do not currently have insurances to the nominated levels, must indicate their willingness to increase their cover to this level if their bid is successful.

3.4. GOODS / SERVICES REQUIRED

3.4.1. Scope

NPSR requires suitably experienced mustering contractor (s) to muster and remove wild goats on as needs basis from the QPWS Managed Areas within the Mulglands / South West Region, specifically:

- Currawinya National Park (Currawinya and Caiwarro sections only)
- Culgoa Floodplain National Park

The respondent may nominate for either one or both parks. It will be at the discretion of NPSR to award the contract to one supplier for all or some of the requirements, or more suppliers for components or parts of the requirements.

The successful contractor(s) will be required to provide the following services at minimum:

1. Provide all plant and equipment associated with mustering, yarding and drafting of goats;
2. Muster "goats" from a designated 'muster area';
3. Transport/ move goats to a central drafting yard, as required
4. Select and load stock fit for transport;
5. Feed, water and provide general care of mustered goats.

Stock may be inspected at a central drafting yard for ownership by neighbours to the QPWS national park under the supervision of a Biosecurity Queensland Stock Inspector and/or Queensland Police Service Rural Crimes Investigation Squad.

Stock not lawfully claimed by neighbours will be removed from the QPWS managed area and disposed of by the successful contractor(s) in accordance with the National Livestock Identification System, Travelling Stock Permit, Waybill and National Vendor Declaration (*Stock Act 1915*) prescriptions.

The successful contractor(s) will be entitled to retain any proceeds or profits from the disposal of the stock, pending departmental approval and incorporation of a 10% royalty return at sale (refer to Section 3.5.4 for detail)

The department will have no financial obligation under any circumstance to reimburse the successful contractor(s) for any cost incurred in undertaking above activities.

3.4.2. Contract Term and Mustering Period

The contract is valid for 6 months with possible extension up to an additional 6 months and may include two to three muster periods (maximum 3 months each) depending on season condition, goat numbers and other potential intervening project work required by the Department.

It is expected that each stock mustering and removal operation is to be completed within 3 months or by a fixed date outlined by the Department, however this is subject to the success of the muster, the performance of the contractor and the continuing demand for the service. The Department reserve the right to continue the muster period beyond, or terminate the operation prior to the 3 months period at its sole and absolute discretion.

3.4.3. Contractor's Responsibilities

It is the successful contractor's responsibilities to:

- provide the goods/services in accordance with all relevant standards specified in this Expression of Interest
- muster and remove stock as negotiated in writing between the Principal and successful contractor(s)
- consult regularly with the Principal throughout the term of the engagement and comply with their instructions, particularly to ensure animal welfare, public safety and environmental concerns are addressed
- act professionally at all times and demonstrate experience, diligence and capacity in the humane mustering and handling of stock, including the humane euthanasia of stock if required
- clean/ wash down all plant and equipment prior to entering the QPWS managed area to ensure the removal of soil and organic matter that may facilitate weed seed and pathogen spread (plant pest management procedure)
- muster all stock and relocate into a central yard/ facilities and maintain them until ownership is established and/ or transport off-site is effected
- exercise a duty of care to stock under their control
- not establish any permanent structures or damage any infrastructure, property or thing within QPWS national park
- comply with authorities required by State and Local Government to hold, move or transport stock
- carry a GPS and mark the areas where goats are mustered from to be downloaded to QPWS computer
- keep QPWS staff informed where mustering activities are occurring each day
- provide a list of all vehicles and aircraft used including make, registration and colour to QPWS staff prior to beginning each muster
- to minimise disturbance to waterbirds all aircraft are to maintain a minimum height of 1500 feet above the lake systems
- keep and maintain a record of operations, in liaison with QPWS staff monitoring the muster, all stock mustered, tagged and/or branded and their method of disposal, including safety incidents.
- Ensure all activities conducted on QPWS estate comply with the *Nature Conservation Act 1992* and its regulations.

3.4.4. Environmental Management

The successful contractor(s) will require prior approval from the Principal to undertake any activities and use existing infrastructure or establish temporary campsites, yard facilities, etc. The installation of portable/temporary yards, traps, fences and the use of working dogs may be permitted as negotiated between the Department and the successful contractor. Female working dogs in oestrus will not be permitted.

Should the successful contractor(s) need to establish temporary campsites, yard facilities, etc. on neighbouring property, they must negotiate those requirements with the landowner and/or occupier prior to commencing activities.

Campsites, yard facilities, etc. must be kept clean and tidy with rubbish, waste and surplus materials removed throughout the term of the muster.

Respondents should provide information relating to their demonstrated commitment to sound environmental management and how they intend to minimise potential environmental impacts e.g. weed prevention protocols, fuelling of plant and equipment, etc. The response provided in relation to Environmental Management will be considered when evaluating submissions received against the sustainability criterion.

3.4.5. Standards and Legislative Compliance Requirements

The successful contractor(s) shall muster and maintain stock in preparation for transport in accordance with relevant legislative requirements e.g. *Workplace Health and Safety Act 1995*, *Animal Care and Protection Act 2001*, *Nature Conservation Act 1992*, *Traffic Operations (Road Use Management) Act 1995*, *Weapons Act 1990*, etc.

If the successful contractor(s) employs personnel and/or sub-contractors, the contractor will be responsible for, and guarantee that, those employees and/or sub-contractors are competent and fully understand and conform to all obligations specified within this Expression of Interest and any subsequent Letter of Authority.

Furthermore, it will be a requirement for the successful contractor(s) to be conversant with and to implement standards prescribed by the following Australian Model Codes of Practice and Standard Operating Procedures:

- *Model Code of Practice for the welfare of animals – Feral livestock animals: destruction or capture, handling and marketing.* Prepared for the Standing Committee on Agriculture and Resource Management. Published by CSIRO / PISC (SCARM) 1992, Primary Industries Report No. 34.
- *Model Code of Practice for the Welfare of Animals – The Goat.* Prepared for the Standing Committee on Agriculture and Resource Management. Published by CSIRO 2003, SCARM Report No 32.
- *Australian Standards and Guidelines for the Welfare of Animals; Land Transport of Livestock.* Australian Animal Welfare Strategy for the Department of Agriculture, Fisheries and Forestry.

Copies of some of these Australian Model Codes of Practice and Standard Operating Procedures can be obtained at www.feral.org.au or by contacting the Department of Primary Industries and Fisheries Call Centre on 13 25 23 or www.biosecurity.qld.gov.au.

3.4.6. Plant & Equipment Service, Maintenance & Training

The successful contractor(s) must operate and maintain plant and equipment in accordance with Workplace Health and Safety requirements specified in **Section 3.5.3**. Contractor(s) will be responsible for all expenses associated with the maintenance of plant and equipment and provide details of their on-site service policy for rectifying problems and scheduled maintenance – this must include the costs of services, etc.

All plant and equipment must be cleaned/washed down prior to entering the QPWS managed area to remove soil and organic matter that may facilitate weed seed and pathogen spread in accordance with the Department of Primary Industries and Fisheries, Biosecurity Queensland's *Checklist for clean-down procedures* http://www.dpi.qld.gov.au/documents/Biosecurity_EnvironmentalPests/IPA-Inspection-Procedures.pdf

The successful contractor(s) will be required to supply the Principal with a completed *Weed hygiene declaration* http://www.dpi.qld.gov.au/4790_7075.htm

3.4.7. Work Place Health and Safety Requirement

3.4.7.1. General OHS requirements

The agency is obligated to provide and maintain, where practicable, a working environment for its employees and members of the public, that is safe and without risk to health. As a condition of this contract, the agency requires that any contractors or subcontractors that may be engaged to perform a service on its behalf will at all times identify and exercise all necessary precautions for the health and safety of all persons including contracted employees, the agency's employees and members of the public who may be affected by the services. The contractor will inform itself of all occupational health and safety policies, procedures or measures implemented or adopted by the agency and/or the occupiers of any premises at or within which the contractor will perform works under this contract. The contractor will comply with all such policies, procedures or measures and in the event of any inconsistency, will comply with such procedures or measures as they produce the highest level of health and safety.

3.4.7.2. Legislative compliance

The contractor must comply with and ensure that its employees, subcontractors and agents comply with any acts, regulations, local laws and by-laws, codes of practice, Australian Standards and the agency's OHS policy and procedures which are in any way applicable to this contract or the performance of the services under this contract.

Note: this provision simply recites obligations that are independently imposed upon the party by force of law, particularly the operation of the relevant general duties provisions of the governing OHS statute.

3.4.7.3. Health and safety plan

Prior to commencing the works under the contract the contractor shall submit to the agency a health and safety plan specific to the contract and works. The contractor shall complete the health and safety plan in conformance with requirements set out in the agency's guidelines for preparing health and safety plans. The health and safety

plan shall consider and respond to the specific OHS hazards and issues relevant to the contract works and shall document the systems and methods to be implemented for the term of the contract. The agency shall review the health and safety plan and formal approval to commence the contract shall be provided subject to acceptance of the health and safety plan.

3.4.7.4. OHS performance reporting

The contractor must, when requested by the agency, provide evidence of ongoing performance of the contractor's OHS management system. Without limiting the requirements of this obligation, the contractor shall provide the following information on a monthly basis in the form of a contractor OHS performance report:

- number of lost time injuries
- working days lost due to injury
- current status of any injured personnel, damaged property or environmental damage or pollution
- status of the implementation and outcomes of corrective actions undertaken as a result of OHS
- inspections and risk assessments, and
- status of OHS management system audits undertaken.

The OHS performance report shall be submitted by the contractor using the contractor monthly OHS Performance report form (provided at Appendix 11). The contractor shall, when requested by the agency, provide reports on OHS inspections, audits or assessments undertaken during the course of the contract.

3.4.7.5. Incident notification

The contractor must notify the agency within 24 hours of any accident, injury, property or environmental damage that occurs during the duration of the contract. All lost time incidents shall be immediately notified to the agency. The contractor must provide a report of any such incident within three days, giving complete details of the incident, including results of investigations into its cause, and any recommendations or strategies for prevention in the future. This requirement is in addition to, and independent of, any incident notification duty required by law.

3.4.7.6. Non compliance

If, during the performance of works under the contract, the agency informs the contractor that it is the opinion of the agency that the contractor is:

- not conducting the work in compliance with the contractor's health and safety plan, health and safety management system procedures, relevant legislation or health and safety procedures provided by the agency from time to time, or
- conducting the work in such a way as to endanger the health and safety of contractors' employees or the agency's or its contractors' and subcontractors' employees, plant, equipment or materials, the contractor shall remedy that breach of health and safety promptly.

The agency may direct the contractor to suspend the work until such time as the contractor satisfies the agency that the work will be resumed in conformity with applicable health and safety provisions.

During the periods of suspension referred to above, the agency shall not be required to make any payment whatsoever to the contractor.

If the contractor fails to rectify any breach of health and safety for which the work has been suspended, or if the contractor's performance has involved recurring breaches of health and safety, the agency may, as its option, terminate the work forthwith, without further obligation to the contractor. In this event, the agency's liability shall be limited to payment for the work performed and costs incurred by the contractor up to the time of termination or an earlier suspension of works.

3.5. OTHER REQUIREMENTS

3.5.1. Royalty Fee

Dependent upon departmental approval and during the course of this contract, QPWS may incorporate a royalty fee, to be paid by the mustering contractor to QPWS, to be based on a percentage of the total sale price.

For example, when the contractor makes the final sale of goats mustered, to the buyer, QPWS may implement a 10% royalty return. The impetus for this royalty would be to further support the ongoing management of pests on QPWS managed estate.

3.5.2. Key Performance Indicators

The performance of the contractor will be monitored and measured against the following Key Performance Indicators (KPIs) throughout the term of the contract.

A contract performance report will be completed upon termination of the contract. This report will be maintained within the department and may be used to assess performance when letting future contracts of this nature.

- 100% compliance with Animal Welfare Code;
- Effective removal of mustered goats from selected National Parks/Reserves;
- No Lost Time Injury over the duration of the muster;
- 100% compliance with Health and Safety Plan/ safe work procedures, and instruction of QPWS Staff

3.6. SUBMISSION INCLUSIONS

All EOI submissions are to address the following:

- Certificates of currency for the required insurances;
- Copies of licences, registrations, certificates of competency or other authorities as appropriate to operate plant and equipment e.g. all vehicles, aircraft, communications equipment, firearms, etc. that will be used to provide the goods/services;
- Completed Response Forms included in Section 6;
- Copy of Risk Management Plan if available;
- Other supporting documents as required in the EOI.

RTI DL RELEASE - NPRSR

EXPRESSION OF INTEREST

Department of National Parks, Sports and Racing

For the Provision of Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland

Section 1 – Expression of Interest Details

You are invited to submit an offer in accordance with this Expression of Interest (EOI) and the attached specification.

Reference Number	NPRSR15006	Contact Officer	Name: Lori Wang Position title: Procurement Officer Email: procurement@npsr.qld.gov.au														
Date of Issue	6 March 2015																
Closing and Lodgment	<p><u>EOI Closing Time:</u> Friday 27 March 2015 at 5pm AEST</p> <p><u>Q-Tender Submission:</u></p> <p>Offers submitted in response to the Expression of Interest will be accepted by the Eligible Customer via the Queensland Government Q-Tender website: www.qld.gov.au/qtenders</p> <p>Offers must be in the following software package: Microsoft Word 2003 (or above), Microsoft Excel 2003 (or above) or PDF. Regardless as to whether you are loading a single file or the maximum 15 files per response, each response is limited to a maximum size of 55Mb. If you have more than 15 files then you can either upload multiple responses or zip some of the files together.</p> <p>Offerors responding to a public Invitation must log in using their email address and system password, before uploading their Offer.</p> <p><u>Email Submission:</u></p> <p>Q-tender is the preferred method for offer submission. Offerors who are unable to access the Q-tender website can submit offer via email. Offers must be submitted Attention: Lori Wang via the following email: procurement@npsr.qld.gov.au (a size limit of maximum 10Mb per email applies)</p> <p>Note: for email submissions, the Offeror are required to obtain an email confirmation from the Department as proof of lodgement.</p>																
Proposed Invitation Timeframe	<p>The anticipated timeframes for the Invitation are:</p> <table><tr><td>Release to Market:</td><td>6 March 2015</td></tr><tr><td>Cut-off for acceptance of information/clarification questions:</td><td>20 March 2015</td></tr><tr><td>Closure of Invitation:</td><td>27 March 2015</td></tr><tr><td>Commence evaluation process:</td><td>1 April 2015</td></tr><tr><td>Award Contract:</td><td>10 April 2015</td></tr><tr><td>Contract commencement date:</td><td>20 April 2015</td></tr><tr><td>Contract completion date:</td><td>30 September 2015</td></tr></table> <p>The Eligible Customer reserves the right to alter the above dates throughout the Invitation Process should the need arise.</p>			Release to Market:	6 March 2015	Cut-off for acceptance of information/clarification questions:	20 March 2015	Closure of Invitation:	27 March 2015	Commence evaluation process:	1 April 2015	Award Contract:	10 April 2015	Contract commencement date:	20 April 2015	Contract completion date:	30 September 2015
Release to Market:	6 March 2015																
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Commence evaluation process:	1 April 2015																
Award Contract:	10 April 2015																
Contract commencement date:	20 April 2015																
Contract completion date:	30 September 2015																

Section 2 – Conditions of Offer

The Conditions of Offer Version 004 – dated 1 July 2012 (located via <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ConditionsOfOffer004.pdf>) will apply to this request process.

Additional Conditions of Offer

Definitions

“**Customer**” means the same as Eligible Customer.

“**Conditions of Contract**” definition is deleted and superseded with the following definition.

“**Conditions of Contract**” means the terms and conditions of Contract as specified in the Expression of Interest.

All references of “**Item xx of Section xx of the Invitation**” (or part of this reference) are deleted and replaced with the following words “**the Expression of Interest**”.

All references of “**Response Form xxx – Item x of Schedule x**” (or part of this reference) are deleted and superseded with the following wording “**the Expression of Interest**”.

Disclosure of Information

The Customer may publish a summary of any Contract awarded with a value exceeding \$10,000.00 on the Queensland Government Marketplace website, at the conclusion of this Invitation Process.

The Customer will collect information for “buy local data” including supplier location, local regional business and business size. Offerors are required to provide details of their business size in the Response Form - Requirements.

Reference Reports

Offerors are required to provide details of two major clients of the Offeror for whom similar work has previously been undertaken including contact names, telephone number and positions held. The Customer reserves the right to contact these clients during the evaluation process to obtain independent testimony about the Offerors previous performance.

EOI Validity Period

EOIs must remain valid for a period of 60 days from the closing date.

SECTION 3 – SPECIFICATIONS

Refer to **Attachment 1**

SECTION 4 – EVALUATION PROCESS AND CRITERIA

The Offer evaluation process will involve an assessment of Offers received against the mandatory requirements and evaluation criteria listed below. The Eligible Customer reserves the right to short-list Offers during the evaluation process using the evaluation criteria contained below. The evaluation process may also involve discussions with Offerors, reference, financial and corporate checks, a demonstration from short-listed Offerors and site visit assessment.

Mandatory Criteria

Refer to Section 3.3.

Offers that do not meet the mandatory requirements are considered non-conforming and will not be evaluated further.

Evaluation Criteria

Conforming offers will be evaluated against the following criteria and weightings (if indicated). The weightings ascribed to each criterion will be applied consistently to Offers.

1. Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment, including but not limited to:
 - Capacity to muster and remove different group sizes of goats from the National Park.
 - Exercise duty of care to stock under their control.
 - Plant and equipment to be registered and well maintained.
 - Proof of necessary licence details, certificates of registration competency or other authorities,

qualifications and experience required to provide the good/ service.

- Technical compliance with requirements of the Expression of Interest
2. Demonstrated past performance of mustering goats in similar environment, including but not limited to:
- Keep and maintain records of stock removed, including GPS flight paths locations of mustered areas.
 - Excellent communication with Rangers on park, with all aspects of the mustering operation.
 - Proven ability to deliver
 - Ability to meet specified timeframes
3. Demonstrated commitment to Workplace Health and Safety, including but not limited to:
- Risk management plan established and practiced.
 - Notification to QPWS of any safety incidents or operational issues encountered.
 - Proven safety and communication systems and procedures
 - Technical compliance with Work Place Health and Safety Requirements of the EOI.
4. Commitment to Sustainability, including but not limited to:
- Environmental – including compliance with Stock Act 1915, Regulation 1988 or Stock Identification Regulation 2005
 - Social - diligence and capacity in the humane mustering and handling of stock, including the humane euthanasia of stock; environmental management processes (e.g. Clean / wash down all plant and equipment etc)

SECTION 5 – CONDITIONS OF CONTRACT

The Short Form – Conditions of Contract Version 005 (referencing the Short Form Contract Schedule) – dated 1 July 2012 (located via <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract005.pdf>) will govern any Contract established as a result of this request process.

SECTION 6 – RESPONSE FORMS

NOTE TO OFFEROR:

Below Response Forms have been included to allow Offerors to respond to the Invitation. The Offeror must complete ALL of the following Response Forms as part of its Offer in accordance with clauses 2.2 and 4.1 of Conditions of Offer.

Response such as “see attached” or “refer to” can be used where the response space provided is not adequate for your response to that particular question

Note: to select response box, double click on the box with your mouse

RESPONSE FORM 6.1 – OFFEROR AUTHORISATION AND CERTIFICATION

OFFERORS DETAILS (I / we Offer to supply the goods and / or services in accordance with the terms and conditions set out in this Expression of Interest).

Legal Name of Offeror: <ul style="list-style-type: none"> if Offeror is an individual - specify the full name (including given names and surname) and address of each individual; if Offeror is a partnership - specify the full name and address of each partner; if Offeror is a company – specify the full company name; if Offeror is a trust - specify: <ul style="list-style-type: none"> the legal name and address of each trustee authorised to make the Offer on behalf of the trust; and the name of the trust. 	Insert legal name	
Legal entity type of the Offeror:	☐ Individual ☐ Company ☐ Partnership ☐ Overseas Incorporated Company ☐ Trust ☐ Other – please specify	
ACN and/or ABN No.:	Insert Company ACN and/or ABN	Are you registered for GST? Yes ☐ No ☐
Offeror's Postal Address and street address (if different)	Insert Address	
Contact details:	Name: Insert contact name Phone: Insert contact ph Email: Insert contact email	
Is it proposed to sub-contract any part of the Goods and/or Services?	Yes ☐ No ☐ <<If “YES”, please specify full name and address of each sub-contractor and their relevant experience and expertise in relation to the offered Goods and/or Services>>	
Signature:		Date: Insert date

RESPONSE FORM 6.2 – PROPOSED GOODS AND/OR SERVICES

6.2.1 – Schedule of Particulars

Mandatory Requirements	Response
<p>1. Is the Offeror able to provide all plant and equipment, materials and labour and possess licences, registrations, certificates of competency or other authorities as appropriate to operate plant and equipment?</p> <p>Has the offeror provided evidence in your offer?</p>	<p>Yes ☐ No ☐</p> <p>Yes ☐ No ☐</p>
<p>2. Has the offeror (or any member of the contract team) committed any offence against the <i>Stock Act 1915</i>, <i>Regulation 1988</i> or <i>Stock Identification Regulation 2005</i>?</p> <p>If Yes, please provide details</p>	<p>Yes ☐ No ☐</p> <hr/>
<p>3. Has the offeror breached the terms and conditions of any previous agreement to muster and remove stock from QPWS Managed Areas?</p> <p>If YES, please provide details</p>	<p>Yes ☐ No ☐</p> <hr/>
<p>4. Does the offeror comply with the minimum insurance requirements as per Section 3.3 of this EOI?</p>	<p>Yes ☐ No ☐</p>
Expression of Interest Compliance	Response
<p>5. Does the Offeror comply with the specified Conditions of Offer (refer Section 2)?</p> <p>If "NO" to the above, provide your list of concerns and suggested variations:</p>	<p>Yes ☐ No ☐</p> <hr/>
<p>6. Does the Offeror comply with the Short Form Conditions of Contract (Refer Section 5)?</p> <p>If "NO" to the above, has the offeror provided the list of concerns and suggested variations in Response Form 6.3 - Additional Provisions?</p>	<p>Yes ☐ No ☐</p> <p>Yes ☐ No ☐</p>
<p>7. Does the offeror fully comply with the specifications, deliverables and requirements detailed in Section 3?</p> <p>If "NO" to the above, has the offeror given details of each and every respect of non-compliance in Response Form 6.3 -Additional Provisions of the Contract Part 3 Specifications?</p>	<p>Yes ☐ No ☐</p> <p>Yes ☐ No ☐</p>
<p>8. Has the offeror completed, signed and returned all Response Forms?</p>	<p>Yes ☐ No ☐</p>
Service Areas	Response
<p>9. Please nominate the areas in which you are willing to provide mustering service under this EOI.</p> <p>The Offeror may nominate for either one or both parks.</p>	<p>☐ Currawinya National Park (Currawinya and Caiwarro sections only)</p> <p>☐ Culgoa Floodplain National Park</p>

Response Form 6.2.2 – Confirmation of Insurances

The successful Contractor shall hold and maintain the following policies (the "Insurance Policies") for the duration of the Contract. A Certificate of Currency for following Insurance Policies MUST be provided along with the offer document.

WORKER'S COMPENSATION INSURANCE:

Information Required	Details
Policy Number:	
Name of Insurer:	
Named Insured:	
Expiry Date of the Worker's Compensation Insurance policy:	

PUBLIC LIABILITY INSURANCE OF AT LEAST \$10 MILLION PER OCCURRENCE:

Information Required	Details
Policy Number:	
Name of Insurer:	
Name Insured:	
Insured Amount (that sets out whether the insured amount is on a per claim or aggregate basis)	
Expiry Date	
Specify any exclusions and deductibles to the above Insurance Policy.	

Comprehensive or Third Party Property Damage for Vehicles

Information Required	Details
Policy Number:	
Name of Insurer:	
Name Insured:	
Expiry Date	
Specify any exclusions and deductibles to the above Insurance Policy.	

NOTE: Offeror who do not currently hold the minimum level of insurance cover MUST detail reasons and indicate in their offer whether they are willing to obtain the required Insurance Policy with evidence provided to the department if successful.

Response Form 6.2.3 – Offeror's Ability to Meet the Objectives and Deliverables of the Project

In this Response Form Offerors are to demonstrate their ability in assisting the department to achieve the requirements specified in Section 3 of the Invitation.

Plant and Equipment: Please provide details of plant and equipment available for muster.

Please attach copies of photographic evidence, registration, insurance details and additional information where appropriate.

Note: "see attached" or "refer to" can be used if the response space provided is not adequate.

Capability and Capacity:- Please provide details of key personnel/sub-contractor (e.g. name, proposed role and relevant experiences) and stock handling methods that are to be employed (e.g. mustering, trapping, holding, transportation/removal, etc.), demonstrating capacity to master and remove different group sizes of goats from the National Park and exercise duty of care to stock under their control.

Note: "see attached" or "refer to" can be used if the response space provided is not adequate.

Workplace Health and Safety:- please provide details of demonstrated commitment to Workplace Health and Safety.

Information to provide include but not limited to:

- Risk management plan established and practiced.
- Notification to QPWS of any safety incidents or operational issues encountered.
- Proven safety and communication systems and procedures
- Technical compliance with Work Place Health and Safety Requirements of the EOI.

Note: “see attached” or “refer to” can be used if the response space provided in not adequate.

RTI DL RELEASE - NPSR

Response Form 6.2.4 – Past Experiences and Performance in Delivering Similar Projects Including Referees

Demonstrated experience and past performance of mustering goats in similar environment.

Please provide details / examples of previous experience / projects demonstrating:

- Keep and maintain records of stock removed, including GPS flight paths locations of mustered areas.
- Excellent communication with Rangers on park, with all aspects of the mustering operation.
- Proven ability to deliver
- Ability to meet specified timeframes

Note: "see attached" or "refer to" can be used if the response space provided in not adequate.

Demonstrated compliance with *Stock Act 1915*, *Regulation 1988* or *Stock Identification Regulation 2005* in undertaking stock mustering activities.

Please provide details / examples of previous experience / projects.

Note: "see attached" or "refer to" can be used if the response space provided in not adequate.

Social - diligence and capacity in the humane mustering and handling of stock, including the humane euthanasia of stock
(Provide a copy of work procedures if available)

Please provide details / examples of previous experience / projects.

Note: "see attached" or "refer to" can be used if the response space provided is not adequate.

Referees - Provide contact details of at least two clients for whom similar work has previously been undertaken. Include contact name, phone number and a brief description of the previous project undertaken for this client. Offerors must ensure persons nominated below are agreeable to being contacted with regards to this Offer. It is preferred that at least one of the references be from a Government jurisdiction.

Company: Insert company name

Name: Insert contact name Phone: Insert contact ph Email: Insert contact email

Summary: Insert Summary

Company: Insert company name

Name: Insert contact name Phone: Insert contact ph Email: Insert contact email

Summary: Insert Summary

Company: Insert company name

Name: Insert contact name Phone: Insert contact ph Email: Insert contact email

Summary: Insert Summary

RESPONSE FORM 6.3 – PROPOSED ADDITIONAL PROVISIONS

NOTE TO OFFEROR

The Offeror is required to identify and describe in detail in this Response Form any proposed Additional Provisions to the Invitation or Short-form Conditions of Contract (referencing the Short form contract schedule) Version 005 – dated 1 July 2012.

If no proposed Additional Provisions are specified, and if the Offer is accepted, the terms of the Contract will include those specified in the Short-form Conditions of Contract (referencing the Short form contract schedule) Version 005 – dated 1 July 2012, which is located via: <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract005.pdf> and the Specifications in their entirety.

All proposed Additional Provisions must be listed in the same sequence as they appear in the Invitation.

Sections	Clause Number	Proposed Departures/Variations/Additions
Section 3 – Specifications	<<insert clause number>> <<insert clause number>>	<<insert details of proposed departures, variations, additions>> <<insert details of proposed departures, variations, additions>>
Section 5 – Conditions of Contract	<<insert clause number>> <<insert clause number>>	<<insert details of proposed departures, variations, additions>> <<insert details of proposed departures, variations, additions>>
Section 6 – Response Form 6.4 Schedules of Contract Schedule A – Order	<<insert clause number>> <<insert clause number>>	<<insert details of proposed departures, variations, additions>> <<insert details of proposed departures, variations, additions>>

RESPONSE FORM 6.4 – SCHEDULES OF CONDITIONS OF CONTRACT

NOTE TO OFFEROR

If a Contract is awarded to the Offeror as a result of the Invitation Process, Schedules A which are completed and acceptable to the Eligible Customer will form part of the Contract in accordance with clause 2.1 of the Short-form Conditions of Contract (referencing the Short form contract schedule) Version 005 – dated 1 July 2012, which is located via:

<http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract005.pdf>

In the Invitation, the Eligible Customer has completed and/or identified those items which it requires for the purposes of the Contract. These items are easily identified as they are shaded in grey. The Offeror must therefore complete all other items which are NOT shaded below to assist in the evaluation process.

If the Offeror wishes to amend any items (shaded in grey) as completed by the Eligible Customer, these will constitute departures from the Invitation and the Offeror must identify those amendments in Response Form 6.3 – *Proposed Additional Provisions*.

SCHEDULE A – ORDER

The below Schedule A must be read in conjunction with the Queensland Government's Short Form Conditions of Contract (referencing the Short Form Contract Schedule) Version 005 – dated 1 July 2012 located via www.hpw.qld.gov.au – under 'Supply and disposal/Government procurement'.

The Short Form Conditions of Contract (referencing the Short Form Contract Schedule) Version 005 – dated 1 July 2012 along with the below Schedule A will govern the Contract.

ITEM	Reference Clause No.	INFORMATION	DETAILS
1.	1.1	Customer	Name: State of Queensland (acting through Department of National Parks, Recreation, Sports and Racing) ABN/ACN: 11 322 391 452 Address: TBA Name: TBA Telephone: TBA Facsimile: TBA Email: TBA
2.	1.1	Contractor	Name: <<insert full name of Contractor>> ABN/ACN: <<insert Contractor's ABN/ACN>> Address: <<insert Contractor's address>> Telephone: <<insert Contractor's telephone>> Facsimile: <<insert Contractor's facsimile>> Email: <<insert Contractor's email>> Contact Person: <<insert name of the person representing the Contractor for the Contract>>
3.	1.1	Contract Term	As per Appointment Letter
4.	1.1	Additional Provisions	As per Response Form 6.3 agreed by both parties
5.	1.1 & 4.2	Approved Expenses	Nil
6.	1.1 & 3	Goods and/or Services	Mustering services as per Appointment Letter
7.	1.1 & 4	Price	In return for the mustering service provided under this contract, the contractor is entitled to: <ul style="list-style-type: none"> claim ownership of the stock not lawfully identified and claimed by a third party; dispose of said stock as the Offeror determines;

			<ul style="list-style-type: none"> retain any proceeds or profits from the disposal of the stock.
8.	1.1 & 3.1	Delivery Date / Delivery Period	As per Appointment Letter
9.	3.3	Provision of Goods	Not applicable
10.	7	Intellectual Property Rights	Not applicable
11.	12.1 (b)	Insurance – Public Liability Is Public Liability insurance required? <i>Public liability insurance covers liability for personal injury and property damage. Typically the amount is at least \$10 million per claim depending upon the Risk Assessment.</i>	Yes ☒ No ☐ If "YES" then please specify the following: Sum Insured: \$10 Million Policy No.: <<insert policy number>> Insurance Provider: <<insert insurance provider>> Named Insured: <<insert name on the policy>> Expiry Date of Policy: <insert expiry date of policy>>
12.	12.1(c)	Insurance - Other insurances Is any other insurance required?	Yes ☒ No ☐ If "YES" then please specify the following: Type of insurance: Worker's Compensation Policy No.: <<insert policy number>> Insurance Provider: <<insert insurance provider>> Named Insured: <insert the name on the policy>> Expiry Date of Policy: <<insert the expiry date>>

RESPONSE FORM 6.5 – DECLARATION OF COMMISSION AND INCENTIVES, CONFLICT OF INTEREST AND COLLUSION

1. Commission and Incentives (clause 23.1 of Conditions of Offer)

In submitting its Offer, the Offeror warrants to the Eligible Customer that to the best of its knowledge, as at the date of the Offer, that :

- (a) no family, business or pecuniary relationships exist between the Parties to the Invitation Process that would adversely impact on the Invitation or any Contract established as a result of the Invitation Process;
- (b) neither the Offeror nor its officers, employees, agents and/or sub-contractors have:
 - (i) engaged in any unethical behaviour or sought and/or obtained an unfair advantage; or
 - (ii) received or will receive any pecuniary or in-kind advantage from any other Offeror, in relation to the Invitation Process;
- (c) no officer, employee, agent, sub-contractor or family member associated with the Offeror is or has been engaged by the Eligible Customer in a position or role that in any way relates back to the Offer; and
- (d) no officer, employee, agent, sub-contractor or family member associated with the Eligible Customer has been offered any benefit or inducement associated with the Offer, including any offer relating to employment.

The Offeror must immediately notify the Contact Officer in writing if any warranty contained in this Response Form becomes incorrect.

2. Conflict of Interest (clause 23.3 of Conditions of Offer)

Offerors must supply details of any possible Conflict of Interest that exists or may arise in relation to the Invitation Process. If there is nothing to declare, Offerors must insert "Nil".

<< insert details, if applicable>>

3. Collusion (clause 23.5 of Conditions of Offer)

In submitting its Offer, the Offeror warrants to the Eligible Customer that it fully complies with clause 23.5, except as expressly disclosed in this Response Form. The Offeror must disclose the full nature and extent of any agreements with competitors to the Eligible Customer below:

If there is nothing to disclose, Offerors must insert "Nil".

<< insert details, if applicable>>

Offerors must disclose any proceedings relating to anti-competitive behaviour in Australia or overseas to which the Offeror and/or any corporations or person associated with the Offer, including directors or senior management, have been subject to including:

- (a) the names of the parties to the proceedings;
- (b) the case number;
- (c) the general nature of the proceedings; and
- (d) the outcome or current status of the proceeds.

If there is nothing to disclose, Offerors must insert "Nil".

<< insert details, if applicable>>

Please provide details of the course of action implemented to ensure that anti-competitive behaviour, as disclosed above, will not reoccur.

<< insert details, if applicable>>

From: WANG Lori [Lori.Wang@ehp.qld.gov.au]

Sent: Friday, 6 March 2015 2:05 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Attachments: (SENDER COPY) Invitation to Respond to Request: Provision of Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland (NPRSR15006); Expression of Interest No.: NPRSR15006 - Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland

Hi Chris

The mustering EOI has been released on the Qtender website with email notification sent to the identified suppliers. Attached please find the EOI email and Qtender notification for your records.

Could you please confirm email address for below three suppliers as the EOI email has bounced back and I haven't been able to get hold of them on the phone.

sch4p4(6) Personal information

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: CRAFTER Chris

Sent: Friday, 6 March 2015 9:52 AM

To: WANG Lori

Subject: RE: Advice re new procurement process for mustering contracts

We're running out of time

Dates amended below

Cheers

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service
Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470
Tel 07 4654 4709, Mobile b4p4(6) Personal information

From: WANG Lori
Sent: Thursday, 5 March 2015 4:55 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Just need to update below timetable prior to releasing on Qtender. Considering the EOI will close just before Easter, could you please review and update below dates for evaluation and contract award etc?

Release to Market:	6 March 2015
Cut-off for acceptance of information/clarification questions:	20 March 2015
Closure of Invitation:	27 March 2015
Commence evaluation process:	1 April 2015
Award Contract:	10 April 2015
Contract commencement date:	20 April 2015
Contract completion date:	30 September 2015 ?? Yes

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: CRAFTER Chris
Sent: Thursday, 5 March 2015 1:36 PM
To: WANG Lori
Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

After much angst I have got the signature page back today from the RD

I had to alter the name of Currawinya to make sure only the Currawinya and Caiwarro sections of the park are included in the contract as there is a gazettal of the Park extension due shortly

Also updated the RoPA with the 6 months contract information

All set to go I think now

Cheers

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service
Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** (6) Personal information

From: WANG Lori
Sent: Wednesday, 4 March 2015 5:35 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris
Just a quick follow up to see if below project is still going ahead?

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: WANG Lori
Sent: Wednesday, 11 February 2015 9:44 AM
To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Attached please find the procurement endorsed RoPA Part A for panel and financial delegate sign off and return to me for release of EOI.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (ext 26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris

Sent: Wednesday, 11 February 2015 7:35 AM

To: WANG Lori

Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

Thanks have made the changes, will be tight but I think its doable

Cheers

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** [redacted] (6) Personal Information



From: WANG Lori

Sent: Tuesday, 10 February 2015 5:36 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

I agree with below suggested changes to the specifications. Are you able to update the dates in attached RoPA and EOI and send it back to me for procurement sign off? Once the RoPa has been signed by the panel members and financial delegate, the EOI will be released on Qtender straight away.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (ext 26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris

Sent: Sunday, 8 February 2015 3:59 PM

To: WANG Lori

Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

Thanks for the edits looks like we're getting close

With the ROPA part A I agree with all new info so we can combine all the suppliers in one list

With the Specifications I have accepted your changes a couple of queries though

- Would like to add risk management plan if possible for contractors to provide
- Would like to make the term 6 months with possible extension of another 6 months this gives us flexibility and makes the contract periods same as NSW

Expression of interest happy with everything, we just need to alter the dates

Thanks for all your help

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** 4p4(6) Personal information

nprsr-email-signature



From: WANG Lori

Sent: Wednesday, 28 January 2015 1:35 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Attached please find the final drafts with comments and amendments for your review. I have also simplified the EOI documents based on the RFQ template to make it a little shorter.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (Voip26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris

Sent: Monday, 26 January 2015 2:53 PM

To: WANG Lori

Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

Have updated ROPA and Specs as per your suggestions thanks very much more there to fix than I thought. I have added a little more to section 3.5.1 where the timelines are explained for you to check. I also added the RD as the financial approver

It is a 10 month contract but operators will only have access for three months or to a completion date to ensure they don't delay removal. We also then may offer two to three muster periods each year depending on seasonal conditions and goat numbers.

I hope this makes it clearer?

Regards

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** [redacted] (6) Personal information



From: WANG Lori

Sent: Thursday, 22 January 2015 1:44 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Attached please find the updated RoPA and specification with amendments and comments for your consideration. I will update the rest of the documents once the RoPA and Spec have been finalised.

This contract has not cost, however considering the potential profits for the suppliers through the mustering works, I would suggest to seek approval from at least the Regional Director.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (Voip26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris

Sent: Tuesday, 13 January 2015 12:42 PM

To: WANG Lori

Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

I have drafted the ROPA part A and revisited the EOI and Specifications

Can you please have a look through and see if they are OK contract will end up less than 12 months so haven't altered the time yet in the documents need to work out whether we will have 6 or 9 months

Can you please let me know if I can approve this process as PR level 4 FAL or does it need to go to RD? If so I'll add myself to the evaluations

Regards

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** [redacted] (6) Personal information



From: WANG Lori

Sent: Tuesday, 6 January 2015 4:25 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Is the new process for a different region or different works? It is my understanding that the Mulgalands goat musters one doesn't expire until early 2016.

As for the documents required, you will need to complete Record of Procurement Activity – Competitive Part A (prior to the EOI) and Part B (after EOI closing). The RoPA template (see attached) replaces the Procurement Plan and Evaluation Handbook (part A&B) used for the Mulgalands EOI. The Specification/EOI template remains the same so you just need to review and update the existing one for Mulgalands.

The EOI does not involve any cost to the department and therefore the regional manager or equivalent can endorse the process. I would also suggest that you check with other regions to see if there is similar demand across the state and set up a state wide EOI if possible.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (Voip26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris
Sent: Tuesday, 6 January 2015 1:12 PM
To: Procurement NPRSR
Subject: Advice re new procurement process for mustering contracts

Hello

In 2013 QPWS Mulgalands ran an expression of interest process to award goat mustering contracts to contractors. I have attached the major documents we used for this process in which Lori Wang assisted us. We are looking to arrange a new set of annual contracts and are seeking assistance in which documents we now use for the expression of interest and specifications please?

We have the record of procurement documents templates and are enquiring as to the required delegate as there is no cost to the agency, potentially some revenue only from a portion of the sale price of the goats (usually 10-20%)

Can someone please advise us of the required documents for Specifications EOI and whatever else we need these days so that we can get the process underway.

Thankyou

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, Mobile (b) (6) Personal information



RTI DL RELEASE - NPSR

From: WANG Lori [Lori.Wang@ehp.qld.gov.au]
Sent: Friday, 6 March 2015 2:23 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Thanks Chris, I will try to ring [redacted] again next Monday.
Sch4p4(7)(1)(c) Business/commercial/professional/financial affairs

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: CRAFTER Chris
Sent: Friday, 6 March 2015 2:18 PM
To: WANG Lori
Subject: RE: Advice re new procurement process for mustering contracts

Thanks Lori

Great news

I have [redacted] new email (see below)
Sch4p4(6) Personal information

I found [redacted] contact but no information for [redacted]
Sch4p4(6) Personal information Sch4p4(7)(1)(c) Business/commercial/professional/financial affairs

Cheers

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service
Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470
Tel 07 4654 4709, **Mobile** [redacted]
Sch4p4(6) Personal information

From: WANG Lori

Sent: Friday, 6 March 2015 2:06 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

The mustering EOI has been released on the Qtender website with email notification sent to the identified suppliers. Attached please find the EOI email and Qtender notification for your records.
Could you please confirm email address for below three suppliers as the EOI email has bounced back and I haven't been able to get hold of them on the phone.

sch4p4(6) Personal information

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: CRAFTER Chris
Sent: Friday, 6 March 2015 9:52 AM
To: WANG Lori
Subject: RE: Advice re new procurement process for mustering contracts

We're running out of time

Dates amended below

Cheers

Chris Crafter
Principal Ranger West, South West Region
Queensland Parks and Wildlife Service

From: WANG Lori
Sent: Thursday, 5 March 2015 4:55 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Just need to update below timetable prior to releasing on Qtender. Considering the EOI will close just before Easter, could you please review and update below dates for evaluation and contract award etc?

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Cut-off for acceptance of information/clarification questions:	20 March 2015
Closure of Invitation:	27 March 2015
Commence evaluation process:	1 April 2015
Award Contract:	10 April 2015
Contract commencement date:	20 April 2015
Contract completion date:	30 September 2015 ?? Yes

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: DAF | DTESB | DEWS | DNRM | EHP | NPSR
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: CRAFTER Chris
Sent: Thursday, 5 March 2015 1:36 PM
To: WANG Lori
Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

After much angst I have got the signature page back today from the RD

I had to alter the name of Currawinya to make sure only the Currawinya and Caiwarro sections of the park are included in the contract as there is a gazettal of the Park extension due shortly

Also updated the RoPA with the 6 months contract information

All set to go I think now

Cheers

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service
Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470
Tel 07 4654 4709, Mobile [REDACTED] (6) Personal information

From: WANG Lori
Sent: Wednesday, 4 March 2015 5:35 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris
Just a quick follow up to see if below project is still going ahead?

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: WANG Lori
Sent: Wednesday, 11 February 2015 9:44 AM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris
Attached please find the procurement endorsed RoPA Part A for panel and financial delegate sign off and return to me for release of EOI.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (ext 26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris

Sent: Wednesday, 11 February 2015 7:35 AM

To: WANG Lori

Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

Thanks have made the changes, will be tight but I think its doable

Cheers

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** [redacted] (6) Personal information



From: WANG Lori

Sent: Tuesday, 10 February 2015 5:36 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

I agree with below suggested changes to the specifications. Are you able to update the dates in attached RoPA and EOI and send it back to me for procurement sign off? Once the RoPa has been signed by the panel members and financial delegate, the EOI will be released on Qtender straight away.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (ext 26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris

Sent: Sunday, 8 February 2015 3:59 PM

To: WANG Lori

Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

Thanks for the edits looks like we're getting close

With the ROPA part A I agree with all new info so we can combine all the suppliers in one list

With the Specifications I have accepted your changes a couple of queries though

- Would like to add risk management plan if possible for contractors to provide
- Would like to make the term 6 months with possible extension of another 6 months this gives us flexibility and makes the contract periods same as NSW

Expression of interest happy with everything, we just need to alter the dates

Thanks for all your help

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobils** ch4p4(6) Personal information

nprsr-email-signature



From: WANG Lori

Sent: Wednesday, 28 January 2015 1:35 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Attached please find the final drafts with comments and amendments for your review. I have also simplified the EOI documents based on the RFQ template to make it a little shorter.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (Voip26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris

Sent: Monday, 26 January 2015 2:53 PM

To: WANG Lori

Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

Have updated ROPA and Specs as per your suggestions thanks very much more there to fix than I thought. I have added a little more to section 3.5.1 where the timelines are explained for you to check. I also added the RD as the financial approver

It is a 10 month contract but operators will only have access for three months or to a completion date to ensure they don't delay removal. We also then may offer two to three muster periods each year depending on seasonal conditions and goat numbers.

I hope this makes it clearer?

Regards

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** 04 (6) Personal Information



From: WANG Lori

Sent: Thursday, 22 January 2015 1:44 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Attached please find the updated RoPA and specification with amendments and comments for your consideration. I will update the rest of the documents once the RoPA and Spec have been finalised.

This contract has not cost, however considering the potential profits for the suppliers through the mustering works, I would suggest to seek approval from at least the Regional Director.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (Voip26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris

Sent: Tuesday, 13 January 2015 12:42 PM

To: WANG Lori

Subject: RE: Advice re new procurement process for mustering contracts

Hi Lori

I have drafted the ROPA part A and revisited the EOI and Specifications

Can you please have a look through and see if they are OK contract will end up less than 12 months so haven't altered the time yet in the documents need to work out whether we will have 6 or 9 months

Can you please let me know if I can approve this process as PR level 4 FAL or does it need to go to RD? If so I'll add myself to the evaluations

Regards

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** 4 (6) Personal information



From: WANG Lori

Sent: Tuesday, 6 January 2015 4:25 PM

To: CRAFTER Chris

Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

Is the new process for a different region or different works? It is my understanding that the Mulgalands goat musters one doesn't expire until early 2016.

As for the documents required, you will need to complete Record of Procurement Activity – Competitive Part A (prior to the EOI) and Part B (after EOI closing). The RoPA template (see attached) replaces the Procurement Plan and Evaluation Handbook (part A&B) used for the Mulgalands EOI. The Specification/ EOI template remains the same so you just need to review and update the existing one for Mulgalands.

The EOI does not involve any cost to the department and therefore the regional manager or equivalent can endorse the process. I would also suggest that you check with other regions to see if there is similar demand across the state and set up a state wide EOI if possible.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAFF | DTESB | DEWS | DNRM | EHP | NPRSR**

Floor 8, 400 George Street, Brisbane Q 4000 | GPO Box 2454, Brisbane Q 4001

Telephone: 07 3330 6179 (Voip26179) | **Facsimile:** 07 3330 5754

Email: lori.wang@ehp.qld.gov.au

ehp-email-signature



From: CRAFTER Chris

Sent: Tuesday, 6 January 2015 1:12 PM

To: Procurement NPRSR

Subject: Advice re new procurement process for mustering contracts

Hello

In 2013 QPWS Mulgalands ran an expression of interest process to award goat mustering contracts to contractors. I have attached the major documents we used for this process in which Lori Wang assisted us. We are looking to arrange a new set of annual contracts and are seeking assistance in which documents we now use for the expression of interest and specifications please?

We have the record of procurement documents templates and are enquiring as to the required delegate as there is no cost to the agency, potentially some revenue only from a portion of the sale price of the goats (usually 10-20%)

Can someone please advise us of the required documents for Specifications EOI and whatever else we need these days so that we can get the process underway.

Thankyou

Chris Crafter

Principal Ranger West, South West Region

Queensland Parks and Wildlife Service

Department of National Parks, Recreation, Sport and Racing

PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** p4(6) Personal information

From: CRAFTER Chris [Chris.Crafter@npsr.qld.gov.au]
Sent: Saturday, 7 March 2015 9:48 AM
To: MAYO Tony
Subject: FW: Advice re new procurement process for mustering contracts

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service
Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470
Tel 07 4654 4709, **Mobile** [REDACTED] (6) Personal information

From: WANG Lori
Sent: Friday, 6 March 2015 2:23 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Thanks Chris. I will try to ring [REDACTED] again next Monday.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: CRAFTER Chris
Sent: Friday, 6 March 2015 2:18 PM
To: WANG Lori
Subject: RE: Advice re new procurement process for mustering contracts

Thanks Lori

Great news

I have [REDACTED] new email (see below)

I found [redacted] contact but no information for [redacted]

Cheers

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service
Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470
Tel 07 4654 4709, Mobile [redacted]

From: WANG Lori
Sent: Friday, 6 March 2015 2:06 PM
To: CRAFTER Chris
Subject: RE: Advice re new procurement process for mustering contracts

Hi Chris

The mustering EOI has been released on the Qtender website with email notification sent to the identified suppliers. Attached please find the EOI email and Qtender notification for your records.
Could you please confirm email address for below three suppliers as the EOI email has bounced back and I haven't been able to get hold of them on the phone.

[redacted]
sch4p4(6) Personal information

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

From: WANG Lori [Lori.Wang@ehp.qld.gov.au]
Sent: Tuesday, 10 March 2015 5:41 PM
To: CRAFTER Chris
Subject: FW: Goat Muster - Estimated Stock Numbers

Hi Chris

I have received below question regarding the goat muster EOI. How would you like me to respond?

FYI, we have had similar questions before and below are the response provided to the contractor:

With all factors being favourable, during the maximum given timeframe of 60 days, it may be possible for a contractor to muster and remove anything from 2 000 – 5 000 goats, possibly more, however, this is extremely dependent upon the following variables:-

- Unfavourable weather conditions impeding the operation
- Resulting poor access to country on Currawinya National Park
- Scattered distribution of goats due to increased biting insects, better feed elsewhere or
- current flooding conditions
- Other unforeseen variables which may affect the muster and removal operation.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services

Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: [redacted] sch4p4(6) Personal Information
Sent: Tuesday, 10 March 2015 5:14 PM
To: WANG Lori
Subject: Goat Muster - Estimated Stock Numbers

Hi Lori,

As discussed, could you please advise the approximate stock numbers?

Thanks

Regards,

[redacted]
s78B(2) - Personal Information

RTI DL RELEASE - NPSR

From: WANG Lori [Lori.Wang@ehp.qld.gov.au]
Sent: Monday, 16 March 2015 12:56 PM
To: CRAFTER Chris
Subject: questions for mustering EOI

Importance: High

Hi Chris

I have received a few enquiries for the mustering EOI and some questions are regarding the type of terrain, existing yarding facility, access to water and camping/accommodation options, etc. Below are responses provided to similar questions in the previous round. Could you please have a look to make sure the response are still current and add in additional info for Culgoa where applicable? I will then release it as an addendum on the Qtender site.

Q8. Is there any on site goat yarding facility available?

A8. Mustering contractors would be permitted to use the holding yard facilities at Gidgee Bore as the preferred site for yarding and drafting operations. This is also the preferred site for establishing the mustering camp. Secondary yards at Old Caiwarro Ruins may also be permitted, though only for short holding periods.

With all yarding facilities, contractors will need to be self sufficient with portable yard panels and loading ramps.
(Is this still correct? what about Culgoa?)

Q4. Do the central yards have water troughs and water or do we need to supply both of these?

A4. Water for stock and camp personnel is available at Gidgee Bore from the bore itself. Contractors will need to provide troughs. (as above)

Q5. Are we able to use established camp sites within the National Park, and are there any toilet facilities?

A5. Mustering contractors would be required to establish their base camp and operations at Gidgee Bore. There are no toilet facilities at this location, though water is available. Camping and accommodation options are available in Hungerford. (as above)

Q6. Is it possible to travel to the national park by vehicle to assess the terrain etc before the contract commences?

A6. Yes this may possible, although this would need to be negotiated with the Ranger In Charge of Currawinya National Park and mustering contractors need to be mindful of the deadline for mustering operations being Friday 13th April. (please review and update, also is it possible to provide some general description about the terrain for both parks?)

Q7. Has any mustering been undertaken on Currawinya National Park recently?

A7. There has not been any goat mustering activity undertaken on Currawinya within the last 12 months. (please update and include Culgoa)

Q9. Is aerial mustering allowed?

A9. Aerial mustering is allowed on the following conditions:-

- All aerial activity to be recorded on GPS and the track log made available to QPWS.
- QPWS staff need to be notified in advance of where mustering and aerial activities will occur on a daily

basis.

- Air Operator Certificate (CASA AOC) with aerial work functions, plus feral and disease control and stock mustering functions.
- Aircraft which is an aeroplane or helicopter, which are VH registered
- Aircraft must hold a valid Maintenance Release for Aerial Work operators and maintained in accordance with schedule 5 of the Civil Aviation Regulations.
- Company insurance for public liability.
- Company has appropriate qualified pilots as described in Civil Aviation Order 29.10 – Air Service Operations – Aircraft engaged in aerial stock mustering operations.
- Company Operation Manual part D, which describes aerial work functions, process and procedures.

Q10. Whether we need motorbike licences and/or registered motorbikes – none of the contract musterers out here or potential employees for the job have registered motorbikes or motorbike licences which will make it difficult for staff. All of our mustering is generally done on private property so licences/registration isn't required.

A10. Motor bikes and other plant and equipment need to be registered and the appropriate licences held.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: COWARD Andy [Andy.Coward@npsr.qld.gov.au]
Sent: Monday, 16 March 2015 2:35 PM
To: CRAFTER Chris
Subject: RE: questions for mustering EOI

Hi Chris,

A quick look through the questions have resulted in the responses below.

Hope this keeps everyone happy.

Cheers

Andy

Q8. Is there any on site goat yarding facility available?

A8. Mustering contractors would be permitted to use the holding yard facilities at the Nebine Creek Roselye Crossing as the preferred site for yarding and drafting operations. This is also the preferred site for establishing the mustering camp. Secondary yards adjacent the Old Tala bore may also be permitted, though only for short holding periods. Other short period holding facilities are at the fenced dams of Gidgee, Myola, Lane way, No2 and Metters. Maintenance will be required at all of the facilities.

With all yarding facilities, contractors will need to be self-sufficient with portable yard panels and loading ramps.

Q4. Do the central yards have water troughs and water or do we need to supply both of these?

A4. Water for stock and camp personnel is available from the Nebine creek. Contractors will need to provide troughs. As a result of the existing drought conditions there may be no water available from the dams.

Q5. Are we able to use established camp sites within the National Park, and are there any toilet facilities?

A5. Mustering contractors would be required to establish their base camp and operations at the Nebine Creek Roselye Crossing. There are no toilet facilities at this location, though creek water is available.

Q6. Is it possible to travel to the national park by vehicle to assess the terrain etc. before the contract commences?

A6. Yes this may possible, although this would need to be negotiated with the Ranger In Charge of the Culgoa Floodplain National Park. This park is currently experiencing conditions of extreme drought and little surface water is available. Park alerts have been issued relating to the severe cracking of the black soil floodplain and this terrain is currently unsafe for motor cycles.

Q7. Has any mustering been undertaken on Culgoa Floodplain National Park recently?

A7. There has not been any goat mustering activity undertaken on Culgoa Floodplain NP within the last 12 months.

Q9. Is aerial mustering allowed?

A9. Aerial mustering is allowed on the following conditions;

- All aerial activity to be recorded on GPS and the track log made available to QPWS.
- QPWS staff need to be notified in advance of where mustering and aerial activities will occur on a daily basis.
- Air Operator Certificate (CASA AOC) with aerial work functions, plus feral and disease control and stock mustering functions.

- Aircraft which is an aeroplane or helicopter, which are VH registered
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A10. Motor bikes and other plant and equipment need to be registered and the appropriate licences held. All OH&S regulations need to be adhered to.

Andy Coward
 Ranger In Charge / Balonne Management Unit
 Mulga lands / Western Region - QPWS
 Department of National Parks, Sport and Racing
 Culgoa Floodplain National Park
 PO Box 52, Goodooga NSW 2838
 Ph (07) 46250942

www.npsr.qld.gov.au

From: CRAFTER Chris
Sent: Monday, 16 March 2015 1:13 PM
To: COWARD Andy
Cc: MAYO Tony
Subject: FW: questions for mustering EOI
Importance: High

Hi Andy

Can you please provide the relevant info for yards, water etc as per Lori's request?

We missed it in our info can't find it in the last lot either

Cheers

Chris Crafter
 Principal Ranger West, South West Region
 Queensland Parks and Wildlife Service
 Department of National Parks, Sport and Racing
 PO Box 149, Charleville, QLD 4470
 Tel 07 4654 4709, **Mobile** (6) Personal information

From: WANG Lori
Sent: Monday, 16 March 2015 12:57 PM
To: CRAFTER Chris
Subject: questions for mustering EOI
Importance: High

Hi Chris

I have received a few enquiries for the mustering EOI and some questions are regarding the type of terrain, existing yarding facility, access to water and camping/accommodation options, etc. Below are responses provided to similar questions in the previous round. Could you please have a look to make sure the response are still current and add in additional info for Culgoa where applicable? I will then release it as an addendum on the Qtender site.

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(Is this still correct? what about Culgoa?)

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Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au



From: WANG Lori [Lori.Wang@ehp.qld.gov.au]
Sent: Tuesday, 17 March 2015 1:02 PM
To: CRAFTER Chris
Subject: RE: questions for mustering EOI
Attachments: NPRSR15006 Addendum 1.pdf

Thanks Chris. Attached please find a copy of the addendum released on Qtender for your records.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: CRAFTER Chris
Sent: Monday, 16 March 2015 2:37 PM
To: WANG Lori
Subject: FW: questions for mustering EOI

Hi Lori

Answers for Culgoa Floodplain NP

Cheers

Chris Crafter

Principal Ranger West, South West Region
Queensland Parks and Wildlife Service
Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

Tel 07 4654 4709, **Mobile** [REDACTED] (6) Personal information

From: COWARD Andy
Sent: Monday, 16 March 2015 2:35 PM
To: CRAFTER Chris

Subject: RE: questions for mustering EOI

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Andy

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- All aerial activity to be recorded on GPS and the track log made available to QPWS.
- QPWS staff need to be notified in advance of where mustering and aerial activities will occur on a daily basis.
- Air Operator Certificate (CASA AOC) with aerial work functions, plus feral and disease control and stock mustering functions.
- Aircraft which is an aeroplane or helicopter, which are VH registered
- Aircraft must hold a valid Maintenance Release for Aerial Work operators and maintained in accordance

with schedule 5 of the Civil Aviation Regulations.

- Company insurance for public liability.
- Company has appropriate qualified pilots as described in Civil Aviation Order 29.10 – Air Service Operations – Aircraft engaged in aerial stock mustering operations.
- Company Operation Manual part D, which describes aerial work functions, process and procedures.

Q10. Whether we need motorbike licences and/or registered motorbikes – none of the contract musterers out here or potential employees for the job have registered motorbikes or motorbike licences which will make it difficult for staff. All of our mustering is generally done on private property so licences/registration isn't required.

A10. Motor bikes and other plant and equipment need to be registered and the appropriate licences held. All OH&S regulations need to be adhered to.

Andy Coward
Ranger In Charge / Balonne Management Unit
Mulga lands / Western Region - QPWS
Department of National Parks, Sport and Racing
Culgoa Floodplain National Park
PO Box 52, Goodooga NSW 2838
Ph (07) 46250942

www.npsr.qld.gov.au

From: CRAFTER Chris
Sent: Monday, 16 March 2015 1:13 PM
To: COWARD Andy
Cc: MAYO Tony
Subject: FW: questions for mustering EOI
Importance: High

Hi Andy

Can you please provide the relevant info for yards, water etc as per Lori's request?

We missed it in our info can't find it in the last lot either

Cheers

Chris Crafter
Principal Ranger West, South West Region
Queensland Parks and Wildlife Service
Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470
Tel 07 4654 4709, **Mobile** 4p4(6) Personal information

From: WANG Lori
Sent: Monday, 16 March 2015 12:57 PM
To: CRAFTER Chris
Subject: questions for mustering EOI
Importance: High

Hi Chris

I have received a few enquiries for the mustering EOI and some questions are regarding the type of terrain, existing yarding facility, access to water and camping/accommodation options, etc. Below are responses provided to similar questions in the previous round. Could you please have a look to make sure the response are still current and add in additional info for Culgoa where applicable? I will then release it as an addendum on the Qtender site.

Q8. Is there any on site goat yarding facility available?

A8. Mustering contractors would be permitted to use the holding yard facilities at Gidgee Bore as the preferred site for yarding and drafting operations. This is also the preferred site for establishing the mustering camp. Secondary yards at Old Caiwarro Ruins may also be permitted, though only for short holding periods.

With all yarding facilities, contractors will need to be self sufficient with portable yard panels and loading ramps.
(Is this still correct? what about Culgoa?)

Q4. Do the central yards have water troughs and water or do we need to supply both of these?

A4. Water for stock and camp personnel is available at Gidgee Bore from the bore itself. Contractors will need to provide troughs. (as above)

Q5. Are we able to use established camp sites within the National Park, and are there any toilet facilities?

A5. Mustering contractors would be required to establish their base camp and operations at Gidgee Bore. There are no toilet facilities at this location, though water is available. Camping and accommodation options are available in Hungerford. (as above)

Q6. Is it possible to travel to the national park by vehicle to assess the terrain etc before the contract commences?

A6. Yes this may possible, although this would need to be negotiated with the Ranger In Charge of Currawinya National Park and mustering contractors need to be mindful of the deadline for mustering operations being Friday 13th April. (please review and update, also is it possible to provide some general description about the terrain for both parks?)

Q7. Has any mustering been undertaken on Currawinya National Park recently?

A7. There has not been any goat mustering activity undertaken on Currawinya within the last 12 months. (please update and include Culgoa)

Q9. Is aerial mustering allowed?

A9. Aerial mustering is allowed on the following conditions:-

- All aerial activity to be recorded on GPS and the track log made available to QPWS.
- QPWS staff need to be notified in advance of where mustering and aerial activities will occur on a daily basis.
- Air Operator Certificate (CASA AOC) with aerial work functions, plus feral and disease control and stock mustering functions.
- Aircraft which is an aeroplane or helicopter, which are VH registered
- Aircraft must hold a valid Maintenance Release for Aerial Work operators and maintained in accordance with schedule 5 of the Civil Aviation Regulations.
- Company insurance for public liability.
- Company has appropriate qualified pilots as described in Civil Aviation Order 29.10 – Air Service Operations – Aircraft engaged in aerial stock mustering operations.
- Company Operation Manual part D, which describes aerial work functions, process and procedures.

Q10. Whether we need motorbike licences and/or registered motorbikes – none of the contract musterers out here or potential employees for the job have registered motorbikes or motorbike licences which will make it difficult for staff. All of our mustering is generally done on private property so licences/registration isn't required.

A10. Motor bikes and other plant and equipment need to be registered and the appropriate licences held.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
 Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au



Expression of Interest – NPRSR15006

Provision of Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland

Addendum 1 – dated 17/3/2015

This addendum is issued by the Department of National Parks, Sport and Racing in relation to the above-mentioned Invitation. This addendum forms part of the specification. In the event of inconsistency between the original specification and any addenda issued by the department, the content of the addenda will prevail.

The following clarification is provided:

1. Could you please advise the approximate stock numbers?

The animals are migratory so no accurate numbers can be given. With all factors being favourable, during a given timeframe of 60 days, it may be possible for a contractor to muster and remove anything from 2 000 – 5 000 goats per park, possibly more, however, this is extremely dependent upon the following variables:

- Unfavourable weather conditions impeding the operation
- Resulting poor access to country on the parks
- Scattered distribution of goats due to increased biting insects, better feed elsewhere or
- current flooding conditions
- Other unforeseen variables which may affect the muster and removal operation.

2. Is there any on site goat yarding facility available?

Currawinya NP: Mustering contractors would be permitted to use the holding yard facilities at Gidgee Bore as the preferred site for yarding and drafting operations. This is also the preferred site for establishing the mustering camp. Secondary yards at Old Caiwarro Ruins may also be permitted, though only for short holding periods.

Culgoa Floodplain National Park: Mustering contractors would be permitted to use the holding yard facilities at the Nebine Creek Roselye Crossing as the preferred site for yarding and drafting operations. This is also the preferred site for establishing the mustering camp. Secondary yards adjacent the Old Tala bore may also be permitted, though only for short holding periods. Other short period holding facilities are at the fenced dams of Gidgee, Myola, Lane way, No2 and Metters. Maintenance will be required at all of the facilities.

With all yarding facilities, contractors will need to be self sufficient with portable yard panels and loading ramps.

3. Do the central yards have water troughs and water or do we need to supply both of these?

Currawinya NP: Water for stock and camp personnel is available at Gidgee Bore from the bore itself. Contractors will need to provide troughs.

Culgoa Floodplain National Park: Water for stock and camp personnel is available from the Nebine creek. Contractors will need to provide troughs. As a result of the existing drought conditions there may be no water available from the dams.

4. Are we able to use established camp sites within the National Park, and are there any toilet facilities?

Currawinya NP: Mustering contractors would be required to establish their base camp and operations at Gidgee Bore. There are no toilet facilities at this location, though water is available. Camping and accommodation options are available in Hungerford.

Culgoa Floodplain National Park: Mustering contractors would be required to establish their base camp and operations at the Nebine Creek Roselye Crossing. There are no toilet facilities at this location, though creek water is available.

5. Is it possible to travel to the national park by vehicle to assess the terrain etc before the contract commences?

Yes this may possible, although this would need to be negotiated with the Ranger In Charge of both parks. The Culgoa Floodplain National Park is currently experiencing conditions of extreme drought and little surface water is available. Park alerts have been issued relating to the severe cracking of the black soil floodplain and this terrain is currently unsafe for motor cycles.

6. Has any mustering been undertaken on these parks recently?

There has not been any goat mustering activity undertaken on these parks within the last 12 months.

7. Is aerial mustering allowed?

Aerial mustering is allowed on the following conditions;

- All aerial activity to be recorded on GPS and the track log made available to QPWS.
- QPWS staff need to be notified in advance of where mustering and aerial activities will occur on a daily basis.
- Air Operator Certificate (CASA AOC) with aerial work functions, plus feral and disease control and stock mustering functions.
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- Aircraft must hold a valid Maintenance Release for Aerial Work operators and maintained in accordance with schedule 5 of the Civil Aviation Regulations.
- Company insurance for public liability.
- Company has appropriate qualified pilots as described in Civil Aviation Order 29.10 – Air Service Operations – Aircraft engaged in aerial stock mustering operations.
- Company Operation Manual part D, which describes aerial work functions, process and procedures.

8. Whether we need motorbike licences and/or registered motorbikes – none of the contract musterers out here or potential employees for the job have registered motorbikes or motorbike licences which will make it difficult for staff. All of our mustering is generally done on private property so licences/registration isn't required.

Motor bikes and other plant and equipment need to be registered and the appropriate licences held. All OH&S regulations need to be adhered to.

From: MAYO Tony [Tony.Mayo@npsr.qld.gov.au]
Sent: Tuesday, 17 March 2015 3:51 PM
To: COWARD Andy; PECK Stephen; HANDLEY Mark
CC: CRAFTER Chris
Subject: Goat Contract Evaluation Panel

G'day,
As Easter will be upon us soon I am trying to lock in a date for the Evaluation Panel to meet to Discuss the EOIs for the goat mustering contract.
EOIs close March the 27th and contract to be awarded by April the 10th.
This won't happen allowing it is over Easter and some of us will be away the week after Easter.
I am proposing we meet on the 15th of April in Cunnamulla. It may need to be overnight if the Number of applicants warrants more time. Unfortunately this may impact on our plans to muster Currawinya before the aerial shoot and we will have to see how that pans out.
Please talk to me and let me know if this fits in.
Regards

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** 4 (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

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Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [redacted] (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: MAYO Tony [Tony.Mayo@npsr.qld.gov.au]
Sent: Wednesday, 18 March 2015 3:14 PM
To: CRAFTER Chris
CC: HANDLEY Mark; COWARD Andy; PECK Stephen
Subject: FW: Updates re Mustering EOI

G'day Chris,

Just to keep you in the loop.

Goat Mustering EOI Evaluation meeting will be in Cunnamulla on wed 15th April.

Lori has said that if we submit all the required info by Friday the 17th of April, she will be able to award the contract on Monday the 20th April.

This may give us a small window to muster prior to the Aerial shoot.

Regards

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [REDACTED] (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: WANG Lori
Sent: Wednesday, 18 March 2015 2:28 PM
To: MAYO Tony
Subject: Updates re Mustering EOI

Hi Tony

Further to our discussion earlier, this is just to confirm that the closing date for the mustering EOI will be extended from 27 March to Thursday 2 April, and the offer documents will be made available to the evaluation panel by COB Tuesday 7 April. The offer documents will be saved in T drive with password protection and an email will be sent to all four panel members to advise the location of the offer file and the password.

It is noted that Chris Crafter will be (b) (6) Personal information and will no longer be part of evaluation panel.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

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RTI DL RELEASE - NPSR

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Tony Mayo
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Mulgalands, South West Region
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Tel 07 4654 4712, **Mobile** [redacted] 4(6) Personal information
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PO Box 149, Charleville, QLD 4470

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Lori Wang

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1



RTI DL RELEASE - NPSR

From: MAYO Tony [Tony.Mayo@npsr.qld.gov.au]
Sent: Wednesday, 25 March 2015 1:35 PM
To: CRAFTER Chris
Subject: FW: Currawinya Goat EOI
Attachments: Aerial Mustering Requirements.docx

FYI

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [redacted] (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks,Sport and Racing
PO Box 149, Charleville, QLD 4470

From: MAYO Tony
Sent: Wednesday, 25 March 2015 1:32 PM
To: WANG Lori
Subject: Currawinya Goat EOI

G'day Lori,
It has been brought to our attention that some of the information we have supplied
In question 9 of the Frequently Asked Questions Addendum is incorrect.
I have attached some changes I would like sent out.
Regards

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [redacted] (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au

Department of National Parks,Sport and Racing
PO Box 149, Charleville, QLD 4470

RTI DL RELEASE - NPSR

Q9. Is aerial mustering allowed?

A9. Aerial mustering is allowed on the following conditions;-

- All aerial activity to be recorded on GPS and the track log made available to QPWS.
- QPWS staff need to be notified in advance of where mustering and aerial activities will occur on a daily basis.
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- ~~Aircraft must hold a valid Maintenance Release for Aerial Work operators and maintained in accordance with schedule 5 of the Civil Aviation Regulations.~~
- Company insurance for public liability.
- Company has appropriate qualified pilots as described in Civil Aviation Order 29.10 – Air Service Operations – Aircraft engaged in aerial stock mustering operations.ie low level and mustering endorsements.
- ~~Company Operation Manual part D, which describes aerial work functions, process and procedures.~~

RTI DL RELEASE - NPSR

From: MAYO Tony [Tony.Mayo@npsr.qld.gov.au]
Sent: Wednesday, 25 March 2015 4:00 PM
To: WANG Lori
CC: CRAFTER Chris
Subject: RE: Currawinya Goat EOI

Thanks Lori.

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks,Sport and Racing
PO Box 149, Charleville, QLD 4470

From: WANG Lori
Sent: Wednesday, 25 March 2015 3:48 PM
To: MAYO Tony
Subject: RE: Currawinya Goat EOI

Hi Tony

As discussed, attached Addendum 3 has been released on Qtender to rectify issue with Addendum 1.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**
Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001
Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



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Tony Mayo

Senior Ranger

Mulgualands, South West Region

Queensland Parks and Wildlife Service

Tel 07 4654 4712, **Mobile** p4(6) Personal information

Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks,Sport and Racing
PO Box 149, Charleville, QLD 4470

RTI DL RELEASE - NPSR

From: WANG Lori [Lori.Wang@ehp.qld.gov.au]

Sent: Monday, 13 April 2015 12:43 PM

To: MAYO Tony; HANDLEY Mark; COWARD Andy; PECK Stephen

CC: EXELBY Valerie

Subject: Goat Muster EOI Offers

Attachments: NPRSR15006 RoPA Part A - signed.pdf; NPRSR15006 Evaluation Matrix.xlsx; NPRSR15006 RoPA Part B.docx

Hi all

As you are aware, the goat mustering EOI was closed 2 April 2015 with 20 offers received via Qtender website and email. The offer files can be accessed via [redacted] s.73 [redacted] The password to unzip file is [redacted] s.73 [redacted] Please copy and save the zipped folder to your local drive, right click and select "extract all" from the pop up menu, select location, and then enter the password to unzip files. Please note these offer documents are confidential and should not be shared or distributed outside the evaluation panel.

Please ensure the evaluation process is undertaken in accordance with the RoPA Part A (section 6.1 and Annexure 1) and utilize the attached RoPA Part B and Evaluation Matrix to record the evaluation process and recommendation. Both documents have been updated with offeror details and evaluation criteria of this tender.

I will be [redacted] sch4p4(6) Personal information [redacted] and my colleague Valerie Exelby will be available to review the evaluation documents and provide procurement sign off for this EOI process. I have cc Valerie on this email and will have a handover with Valerie before [redacted] sch4p4(6) Personal information [redacted] In the meantime, please let me know should you have any questions, or contact Valerie after Thursday for procurement advice regarding this tender.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

Phone: 07 3330 6179 (ext 26179) | **Email:** lori.wang@ehp.qld.gov.au

1



From: WANG Lori

Sent: Tuesday, 7 April 2015 4:18 PM

To: MAYO Tony

Subject: RE: Updates re Mustering EOI

Hi Tony

The goat mustering EOI closed last Thursday and 20 offers were received!

I have updated the evaluation matrix and RoPA Part B with the supplier details and will be able to save the offer files in T drive for panel members to access. Let me know when you want me to do so. Also, could you please confirm panel members for me? I have got yourself as the panel chair, and 4 other members including Mark Handley, Andy Coward, Stephen Peck, and Chris Crafter.

Kind regards,

Lori Wang

Senior Procurement Officer | Procurement Services | Governance and Strategy | Corporate Services
Servicing: **DAF | DTESB | DEWS | DNRM | EHP | NPSR**

Level 8, 400 George Street, Brisbane | GPO Box 2454, Brisbane Q 4001

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1



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Hi Tony

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It is noted that Chris Crafter will be (b) Personal and will no longer be part of evaluation panel.

Kind regards,

Lori Wang

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DO NOT CHANGE SHADED CELLS IN THIS SPREAD SHEET

business/commercial/professional/financial affairs

Evaluation Criteria

Conforming offers will be evaluated against the following criteria and weightings (if indicated). The weightings ascribed to each criterion will be applied consistently to Offers.

1. Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment, including but not limited to:
 - Capacity to muster and remove different group sizes of goats from the National Park.
 - Exercise duty of care to stock under their control.
 - Plant and equipment to be registered and well maintained.
 - Proof of necessary licence details, certificates of registration competency or other authorities, qualifications and experience required to provide the good/ service.
 - Technical compliance with requirements of the Expression of Interest
2. Demonstrated past performance of mustering goats in similar environment, including but not limited to:
 - Keep and maintain records of stock removed, including GPS flight paths locations of mustered areas.
 - Excellent communication with Rangers on park, with all aspects of the mustering operation.
 - Proven ability to deliver
 - Ability to meet specified timeframes
3. Demonstrated commitment to Workplace Health and Safety, including but not limited to:
 - Risk management plan established and practiced.
 - Notification to QPWS of any safety incidents or operational issues encountered.
 - Proven safety and communication systems and procedures
 - Technical compliance with Work Place Health and Safety Requirements of the EOI.
4. Commitment to Sustainability, including but not limited to:
 - Environmental – including compliance with Stock Act 1915, Regulation 1988 or Stock Identification Regulation 2005
 - Social - diligence and capacity in the humane mustering and handling of stock, including the humane euthanasia of stock; environmental management processes (e.g. Clean / wash down all plant and equipment etc)

[illegible]

Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;						20	0	(insert supporting comments to support any moderation / variances in individual ratings)	[insert overall comments about whole offer]
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;						30	0	(insert supporting comments to support any moderation / variances in individual ratings)	
Evaluation Criteria 4 Sustainability						20	0	(insert supporting comments to support any moderation / variances in individual ratings)	
TOTAL WEIGHTED SCORE						0			
Division 55/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.						30	0	(insert supporting comments to support any moderation / variances in individual ratings)	[insert overall comments about whole offer]
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;						20	0	(insert supporting comments to support any moderation / variances in individual ratings)	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;						30	0	(insert supporting comments to support any moderation / variances in individual ratings)	
Evaluation Criteria 4 Sustainability						20	0	(insert supporting comments to support any moderation / variances in individual ratings)	
TOTAL WEIGHTED SCORE						0			

Final Rankings
Note: This table below will automatically populate based on the information and scores entered above.

Offeror	Total Weighted Score	Final Evaluation Ranking
Offeror 1 - Centraol on Stockyard	0.00	1
Offeror 2	0.00	1
Offeror 3	0.00	1
Offeror 4	0.00	1
Offeror 5	0.00	1
Offeror 6	0.00	1
Offeror 7	0.00	1
Offeror 8	0.00	1
Offeror 9	0.00	1
Offeror 10	0.00	1
Offeror 11	0.00	1
Offeror 12	0.00	1
Offeror 13	0.00	1
Offeror 14	0.00	1
Offeror 15	0.00	1
Offeror 16	0.00	1
Offeror 17	0.00	1
Offeror 18	0.00	1
Offeror 19	0.00	1
Offeror 20	0.00	1

(1) Business/commercial/professional/financial affairs

From: MAYO Tony [Tony.Mayo@npsr.qld.gov.au]
Sent: Monday, 13 April 2015 3:36 PM
To: COWARD Andy; HANDLEY Mark; PECK Stephen
CC: CRAFTER Chris
Subject: Goats

G'day all,
If you are having trouble accessing Goat Contract Offers,
I have downloaded them to
G Drive/QPWS work data/Pest Management/AA Goats/2015 Goat Contracts/OFFERS
I will have a hard copy with me on Wednesday and a copy on a memory stick to show on computer and projector.
Let me know if you cant access or if we need anything else on Wednesday.
Regards

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [redacted] (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

RTI DL RELEASE - NPSR

From: MAYO Tony [Tony.Mayo@npsr.qld.gov.au]
Sent: Friday, 17 April 2015 10:00 AM
To: COWARD Andy; HANDLEY Mark; PECK Stephen
Subject: FW: Further to our phone conversation

FYI

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [redacted] 4(6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: Baker.WarrenA@police.qld.gov.au [mailto:Baker.WarrenA@police.qld.gov.au]
Sent: Friday, 17 April 2015 9:50 AM
To: MAYO Tony
Subject: RE: Further to our phone conversation

I cannot find in the MOU that we can provide this information. You may be able to request from the applicant, a Police History check, due to the fact that you suspect he may have history relevant to his application. He can make that application for a Police check through their local Police Station for a fee of \$52.75.

I hope this assists or give me a call.

regards

Warren Baker
Det Sgt 6619
OIC Charleville SARCIS
0746505521 (Wk)

h4p4(6) Personal information (Mobile)

0746541991 (Fax)

h4p4(6) Personal information (Sat)

From: MAYO Tony [<mailto:Tony.Mayo@npsr.qld.gov.au>]
Sent: Thursday, 16 April 2015 10:33 AM

To: Baker.WarrenA[SCC]
Subject: Further to our phone conversation

G'day Warren,
Further to our phone conversation yesterday,
We are trying to determine the eligibility of a candidate for a goat mustering contract on Currawinya NP.
One of our Mandatory Assessment Criteria insists on " No offence against Stock Act 1915, Regs 1988 or Stock Id Reg 2005"
We are interested in knowing if sch4p4(7)(1)(c) Business/commercial/professional/financial affairs can qualify.
Any assistance you can offer would be appreciated.
Regards

Tony Mayo
Senior Ranger
Mulglands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** 4(6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks,Sport and Racing
PO Box 149, Charleville, QLD 4470

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From: EXELBY Valerie [Valerie.Exelby@ehp.qld.gov.au]
Sent: Monday, 27 April 2015 4:50 PM
To: MAYO Tony
Subject: Revised Version of Evaluation Matrix and ROPA Part B
Attachments: NPRSR15006 Evaluation Matrix V6 VE.xlsx; NPRSR15006 RoPA Part B V3 VE.docx

Hi Tony,

Attached is the revised ROPA Part B and Evaluation Matrix for the panel's review and consideration (please circulate this to all panel members). I've spent quite a bit of time revising the information in here to get it in a state that has sufficient justification for each proposal. Thanks for your time on Friday afternoon, there was a lot of good information provided hence why the score sheet contains a fair bit of detail in there now. This is almost complete however just needs some further tidying up before approvals can be obtained.

ROPA Part B

I have added in information on how the list will work from the 1st ranked supplier to the 4th. This can be found under section 6, Recommendation. If you have further comments to add to this feel free to amend this section.

Things to note in Evaluation Matrix (highlighted in yellow):

4p4(7)(1)(c) Business/commercial/professional/financial affairs

In regards to Offeror Business/commercial/professional/financial affairs the panel can only include those comments in regards to communication issues QPWS had with him previously when he was a subcontractor, if:

- At least one of the panel members had directly had issues with [redacted] from a previous contract; and
- These issues were raised with this contractor whilst he was performing the work in the previous contract.

Otherwise this can be perceived as "here say" and can be questionable, if this is the case then these comments should be removed and the focus should be on the other information this supplier lacked in providing and where he can improve on future proposals.

7)(1)(c) Business/commercial/professional/financial affairs

There is mention from the panel of lack of equipment with this supplier and that they would have to purchase equipment if they are successful is contained in the Evaluation Matrix. However upon looking at their proposal they have highlighted what [redacted] they have and there is no mention of that they will be buying equipment upon successful contract award?

This is important to clear up as the panel has considered this supplier non-conforming and from what I have seen in their proposal this does not demonstrate a non-conformance, however they may be limited in their capacity to be equipped and do the work. The panel may want to re-consider revising this one and providing a score and associated comments with it as I don't think this demonstrates a non-conformance, however I may have missed something so would be open to your advice on this one?

4p4(7)(1)(3.) Business/commercial/professional/financial affairs

I would advise the panel's scores which I have highlighted to have a look at their own scores in comparison to the moderated one.

And lastly I did notice in some of the comments in the Evaluation Matrix that they were not entirely accurate in some

sections. For example some sections stated that the supplier had “no detail provided” however when I looked at some of the proposals, they actually did complete questions, it was a matter of “limited information provided”. The reason I outline this is because when you are giving feedback to a supplier and they question that feedback, the department looks bad if they have not actually correct with the information. Considering procurement will be the point of contact for these people when they ring up once they know they are not successful, and want feedback, I want to make sure we are provided accurate feedback back to them, that will not have them question the process or evaluation in anyway. All these documents are subject to Right to Information, so if there are questions raised this information can be provided to the public on a case by case basis.

Please get the panel to have a look at these comments contained within the Matrix and double check they are not conflicting with what actually information was provided by the supplier, to make sure we are providing the best feedback possible to these guys. I note there are a lot of offerors, however if this is sorted out now, it will make the feedback process a lot easier and defensible if anyone questions it. I have had a flash look at some of the offers not all though, just the main ones of concern which I have mentioned a few above.

I am happy to discuss anything on the phone if anything is unclear, any questions please don't hesitate to contact me.

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services
Governance and Strategy | Business and Corporate Partnership
EHP | NPSR | DNRM | DAF | DTEB | DEWS
Level 8 | 400 George Street | Brisbane
Tel 07 3330 5937 | Email valerie.exelby@ehp.qld.gov.au
www.ehp.qld.gov.au

RTI DL RELEASE - NPSR

Evaluation Criteria and Scoring Summary

EOI NPRSR15006

DO NOT CHANGE SHADED CELLS IN THIS SPREAD SHEET
Record panels agreed strengths, weaknesses and risks of each offer in "Comments" column to justify/ support the rating

EVALUATION CRITERIA		PANEL MEMBERS RATING				AGREED MODERATED RATING	WEIGHTING (%)	WEIGHTED SCORE	MODERATION COMMENTS	SUMMARY OF OVERALL COMMENTS
		Tony Mayo	Mark Handley	Andy Coward	Stephen Peck					
Offeror 1 - Centraol on Stockyard										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;		4	3	4	4-	4	30	120	s78B(2) - Substantial Harm to Entity	s78B(2) - Substantial Harm to Entity
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		4	4	3+	4-	4	20	80	Considerable experience, qualifications and capability of muster team including availability of plant and equipment.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		4-	4-	4-	4-	3	30	90	Risk management plan in place	
Evaluation Criteria 4 Sustainability		4+	4-	4+	4-	4	20	80	Social diligence and consideration to sustainability covered in Offer Response Document	
TOTAL WEIGHTED SCORE							370			
Offeror 2 - Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;							30	0		Stated they would have to purchase equipment if they get the contract. Equipment list provided very limited No details on what equipment they would purchase if successful
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;							20	0		
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;							30	0		
Evaluation Criteria 4 Sustainability							20	0		
TOTAL WEIGHTED SCORE							0			
Offeror 3 - Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;		3	2+	2+	3	3	30	90	adequately seem capable of doing the work, but limited demonstrated experience in specifically mustering	good systems in place but not mustering specific, it was around fencing. Examples and systems relate to other areas not relevant to mustering which was critical.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		3-	2	2	2	2	20	40	no proven track record outlined	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		4	3	2+	2	3	30	90	relevant to mustering which was critical.	
Evaluation Criteria 4 Sustainability		3+	2	2+	2	2	20	40	contract systems. No addressing of specific risks issues.	
TOTAL WEIGHTED SCORE							260			
Offeror 4 - Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;		4-	3+	3	4-	3	30	90	reasonable goats mustering experience. Has evidence of mustering goats.	reasonable experience with ground mustering, but not with any aerial mustering capability. Didn't highlight the fact that they know anyone who can do any aerial mustering capability they could utilise. Good capability and experience.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		3	3	3	3+	3	20	60	sch4p4(7)(1)(c) Business/commercial/professional/financial affairs	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		3	3	2+	3-	3	30	90	WHS was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
Evaluation Criteria 4 Sustainability		3	3	2	3-	3	20	60	Sustainability was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
TOTAL WEIGHTED SCORE							300			
Offeror 5 - Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;		4-	3+	2	4	3	30	90	no aerial mustering capability,adequate ground mustering capability. Didn't outline any aerial mustering experience.	The detail with whs was generic detail not specific to any of QPWS requirements
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		4	3+	3+	3	3	20	60	reasonable experience, but not with any aerial mustering capability. Didn't highlight the fact that they know anyone who can do any aerial mustering capability they could utilise. Good capability and experience.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		3	3+	3	3	3	30	90	The detail with whs was generic detail not specific to any of QPWS requirements	
Evaluation Criteria 4 Sustainability		14-479	3	3	2+	3	20	60	The detail with whs was generic detail not specific to QPWS requirements	
TOTAL WEIGHTED SCORE							300	File A		

Rating	Definition	Description
0	Non-compliant	Respondent was not evaluated. Did not provide sufficient information, was totally unconvincing in response, or no response was provided.
1	Extremely Poor	Inadequate information provided to demonstrate capability, fundamental details are lacking, several definite weaknesses or a major weakness
2	Poor	Low standard, does not meet minimum standards, some obvious weaknesses, shortcomings and deficiencies in demonstrating capabilities
3	Adequate	Complies with requirements and demonstrates a capability and understanding to adequately meet them, however does not offer additional benefits.
4	Good	Convincing and credible offer that demonstrates a high standard of capability and understanding of requirements to easily meet them. The offer identifies factors that will offer potential added value with evidence to support the response.
5	Excellent	Comprehensive, convincing and credible offer that demonstrates superior capability and understanding of requirements, and ability to meet them. The offer identifies factors that will offer significant added value with evidence to support the response
Allocation of ratings in the range 0-5 will be in accordance with the table above		

Evaluation Criteria	
Conforming offers will be evaluated against the following criteria and weightings (if indicated). The weightings ascribed to each criterion will be applied consistently to Offers.	
1. Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment, including but not limited to:	<ul style="list-style-type: none">Capacity to muster and remove different group sizes of goats from the National Park.Exercise duty of care to stock under their control.Plant and equipment to be registered and well maintained.Proof of necessary licence details, certificates of registration competency or other authorities, qualifications and experience required to provide the good/ service.Technical compliance with requirements of the Expression of Interest
2. Demonstrated past performance of mustering goats in similar environment, including but not limited to:	<ul style="list-style-type: none">Keep and maintain records of stock removed, including GPS flight paths locations of mustered areas.Excellent communication with Rangers on park, with all aspects of the mustering operation.Proven ability to deliverAbility to meet specified timeframes
3. Commitment to Workplace Health and Safety, including but not limited to:	<ul style="list-style-type: none">Risk management plan established and practiced.Notification to QPWS of any safety incidents or operational issues encountered.Proven safety and communication systems and proceduresTechnical compliance with Work Place Health and Safety Requirements of the EOI.
4. Commitment to Sustainability, including but not limited to:	<ul style="list-style-type: none">Environmental – including compliance with Stock Act 1915, Regulation 1988 or Stock Identification Regulation 2005Social - diligence and capacity in the humane mustering and handling of stock, including the humane euthanasia of stock; environmental management processes (e.g. Clean / wash down all plant and equipment etc)

99 of 195

Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment		2	2	2	2	2	20	40	no examples provided	Good plan of timeline proposals on how it would happen. Good experience of key personnel. No sustainability or social diligence. Mention releasing goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		3	3	3	3	3	30	90	Understanding of WH&S requirements. PPE policy	
Evaluation Criteria 4 Sustainability		2	2	3	2	2	20	40	No sustainability or social diligence. Mention releasing goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.	
TOTAL WEIGHTED SCORE							260			
(c) Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	3	3	2	3	30	90	focused on trapping not mustering trapping not an option on Currumbin due to amount of available water. Qualifications and capability seemed good however fell short as the focus was on trapping.	focus on trapping not mustering and no demonstrated experience Qualifications and capability seemed good however fell short as the focus was on trapping.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment		2	2	2	2	2	20	40	no demonstrated large scale mustering as will be required on these large parks	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		2	3	2+	2	2	30	60	WH&S quite generic not really relevant to mustering missed the mark.	
Evaluation Criteria 4 Sustainability		2	2	3+	2	2	20	40	Environmental considerations more relevant to their core business of carting water and gravel.	
TOTAL WEIGHTED SCORE							230			
(c) Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		2	1	1	2	2	30	60	no understanding of what is required. No concept of goat removal and outlined leaving small animals behind. Leave pregnant goats and young goats behind, good intentions however didn't understand QPWS want all the goats removed.	not suitable due to selective mustering practises Intends to leave Females with kids behind which does not meet the department's requirements of removing all goats.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment		2	1	1	2	2	20	40	no relevant experience	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		2	1	1	2	2	30	60	limited information provided, did not go into great detail in this area.	
Evaluation Criteria 4 Sustainability		2	1	1	2	2	20	40	limited information provided, did not go into great detail in this area.	
TOTAL WEIGHTED SCORE							200			
(c) Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		2	3-	3-	2	2	30	60	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment.	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment. Lacked detail in WH & S and Sustainability as well as experience.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment		2	2-	1	2	2	20	40	no demonstrated experience	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		2	2-	2	2	2	30	60	Limited WH&S procedures in place	
Evaluation Criteria 4 Sustainability		2	2-	2	2	2	20	40	Did not provide detail	
TOTAL WEIGHTED SCORE							200			
(c) Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	4-	3	3	3	30	90	Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Not to the large scale QPWS was provided.	Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Would of benefited the supplier if more information was provided.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		3	4-	3+	2+	3	20	60	Adequate experience with smaller scale musters. Failed to show experience in goat mustering in those environments.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		3	4-	3	2+	3	30	90	WH&S policy in place although basic it is adequate	
Evaluation Criteria 4 Sustainability		3	4-	3-	2+	3	20	60	Some reference to social diligence	
TOTAL WEIGHTED SCORE							300			
(c) Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment		3	3-	3	2	3	30	90	Not well presented but experience and P&E appear adequate. Not a lot of goat mustering experience more cattle.	experience limited to cattle (not goats) and lacked information on WH & S and Sustainability.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		2	2	2	2	2	20	40	only cattle mustering experience detailed, mustering and handling goats is alot different	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		2	2+	3-	2	2	30	60	Did not explain in detail, minimal information.	
Evaluation Criteria 4 Sustainability		2	2	2-	2	2	20	40	not covered	
TOTAL WEIGHTED SCORE							230			
(c) Business/commercial/professional/financial affairs										
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	3	2	3	3	30	90	Experience and P&E although not well present appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples	

Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	20	40	has NSW parks experience but no added detail about how many goats and how many musters.	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples with a lack of WHS or sustainability information
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Poor detail on WHS and environmental. Didn't provide enough information.	
TOTAL WEIGHTED SCORE							230		

(1)(c) Business/commercial/professional/financial affairs

Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2-	2	2	2	30	60	limited equipment and focused on trapping. Whereas QPWS was looking for mustering. Where not geared up for it, and up to the capability level required. No supporting documentation.	focus on trapping not mustering and no demonstrated experience or documentation Trapping unsuited to these areas due to the availability of water from rivers, claypans etc.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	2	2-	3	2	2	20	40	no demonstrated exp.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2-	2-	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2-	2	2	2	20	40	Poor detail on WHS and environmental	
TOTAL WEIGHTED SCORE						200			

(1)(c) Business/commercial/professional/financial affairs

Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2+	2	2	30	60	have experience in monitoring animals and are trapping focussed. Did highlight some equipment however limited. Provided experience of potential key personnel however wasn't sufficient capability for such a large contract. No experience or capability in Aerial mustering.	focus on trapping, not the required equipment or experience. Trapping not suitable due to availability of water from other sources Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2-	3	2	2	20	40	no demonstrated exp. With broad scale goat mustering. They said they would develop a mustering policy if they got the job. After the contract they would put this policy in place which is not what QPWS was looking for.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2-	1	2	2	30	60	Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.	
Evaluation Criteria 4 Sustainability	2	2-	1	2	2	20	40	not addressed in documentation	
TOTAL WEIGHTED SCORE							200		

(1)(c) Business/commercial/professional/financial affairs

Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	3	4	30	120	good equipment and ability. Key personnel experience was good, demonstrated experience on small mobs. Good operator for smaller musters.	Good ability and capacity to take all sizes of goats, good level of equipment and WHS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	4	4	4	3	4	20	80	has good experience with large and small mobs in similar environment parks.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3+	3	2	3	30	90	WH&S in place is adequate. Covered all the areas and discussed in their method.	
Evaluation Criteria 4 Sustainability	2	3+	2+	2	3	20	60	discussion on how he would rest goats and treat them humanely. Adequate in this area. Did mention social diligence but didn't touch well on environmental issues.	
TOTAL WEIGHTED SCORE							350		

Final Rankings

Note: This table below will automatically populate based on the information and scores entered above.

Offeror	Total Weighted Score	Final Evaluation Ranking
Offeror 1 - Centraol on Stockyard	370.00	3
Offeror 2 -	0.00	20
Offeror 3 -	260.00	9
Offeror 4 -	300.00	5
Offeror 5 -	300.00	5
Offeror 6 -	200.00	15
Offeror 7 -	300.00	5
Offeror 8 -	400.00	2
Offeror 9 -	500.00	1
Offeror 10 -	230.00	11
Offeror 11 -	230.00	11
Offeror 12 -	230.00	11
Offeror 13 -	200.00	15
Offeror 14 -	200.00	15
Offeror 15 -	300.00	5
Offeror 16 -	230.00	11
Offeror 17 -	230.00	11
Offeror 18 -	200.00	15
Offeror 19 -	200.00	15
Offeror 20 -	350.00	4

(1)(c) Business/commercial/professional/financial affairs

Department of National Parks, Sport and Racing
NPSR15006 – Mulgalands Goat Mustering

EVALUATION PANEL RECOMMENDATIONS

Evaluation Panel Chair I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the department's requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Tony Mayo Position: Senior Ranger Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Mark Handley Position: Ranger in Charge Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Andy Coward Position: Ranger in Charge Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Stephen Peck Position: Resource Ranger Signature: _____ Date: _____

APPROVALS

Financial Delegate: As the appropriate Financial Delegate for this procurement activity, I support the recommendation/s, approve the required funding and approve entering into a contract with the recommended supplier for these services. <i>Refer to the department's Financial Delegations</i>	Name: _____ Position: _____ Financial Delegation: _____ Internal Order / WBS Element / Cost Centre: _____ Signature: _____ Date: _____
Procurement Officer Endorsement: I certify that this Plan meets the requirements of the Queensland Procurement Policy and the departmental Procurement Policy and Procedures. <i>Refer to the department's Procurement Authorisations</i>	Name: _____ Procurement Authorisation: _____ Signature: _____ Date: _____

Panel Member Chris Crafters (6) Personal information in order to meet the proposed mustering timeframe, the evaluation panel decided to proceed without further delay. Originally there was 5 panel members but has been reduced to 4. The chair approved the commencement of the evaluation without delay

Offers were submitted from:	<p align="center"><u>Otender Submissions</u></p> <ul style="list-style-type: none"> • Centraol on Stockyard • • • • • • • sch4p4(7)(1)(c) Business/commercial/professional/financial affairs • • • • • <p align="center"><u>Email Submissions</u></p> <ul style="list-style-type: none"> • • • • sch4p4(7)(1)(c) Business/commercial/professional/financial affairs • • •
Were any offers submitted after the closing date/time?	Yes ☐ No ☒
Were any offers submitted considered alternative offers?	Yes ☐ No x ☐

Each Panel Member reviewed the offers and awarded rating for each offer against the criteria. Any inconsistent Panel ratings (generally a difference of 2+ points in ratings awarded) were discussed and

moderated as necessary. Individual ratings and final moderated ratings (including any changes in individual scoring) are documented in the Evaluation Matrix at **Attachment B**.

Were there any variances in the panels scoring / comments identified: Yes ☐ No ☒

If yes, complete Moderation Comments column in Attachment B.

4.0 Clarification

Was clarification required from any offeror/s?	Yes ☐ No ☒
--	---

5.0 Short-Listing Process and Outcomes

Did the Evaluation Panel determine that short-listing was necessary and/or interviews/presentations were necessary?	Yes ☐ No ☒
---	---

6.0 Recommendation

<p>After considering all offers submitted, the evaluation panel recommends the acceptance of the offer(s) received from:</p> <p>sch4p4(7)(1)(c)</p>	<p>1. <input type="text"/></p> <p>2. <input type="text"/></p> <p>3. Central on Stockyard</p> <p>4. <input type="text"/></p> <p>Successful applicants will be offered work in order of ranking ie 1st 2nd 3rd 4th. It is possible that one or more operators will work at the one time depending on requirements and performance. If the 1st supplier is unable to complete the scope of works specified it will be QPWS's intentions to request the service of the next ranked supplier to meet the requirements and so on.</p> <p>Suppliers will be notified of who else will be on the Pre-Qualification List however will not know any other suppliers ranking other than their own.</p>
Additional cost savings / benefits delivered through negotiations or through the recommended solution are:	N/A

ATTACHMENT A – Mandatory Assessment

Offers received were assessed against the mandatory criteria and the findings are summarised below:

	Company	Offeror able to provide all equipment and possess all relevant licences, registrations (vehicle, aircraft, communication equipment, firearms, etc)	No offence against <i>Stock Act 1915, Regs 1988 or Stock Id Reg 2005</i>	No previous breaches with QPWS musters	Public Liability minimum \$10Million	Workers Compensation Insurance	Plant/ vehicle insurances and registration	Conforming Offer
1	Centraol on Stockyard	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
2	04(7)(1)(c) Business/commercial/professional/financial affairs	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
3		Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
4		Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
5		Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
6		Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☒ No ☐

Could not provide the equipment

Comment [EV1]: Need to confirm that this is correct due to comments outlined in procurement email 27/04/15.

However Requesting payment

7	4(7)(1)(c) Business/commercial/professional/financial affairs	Yes ☐	No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
8		Yes ☐	No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
9		Yes ☐	No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
10		Yes ☐	No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
11		Yes ☐	No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
12		Yes ☐	No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
13		Yes ☐	No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☒ No ☐ Not suitable due to selective mustering practises
14	Yes ☐	No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	
15	Yes ☐	No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐	Yes ☐	Yes ☐	Yes ☐	

					No ☐	No ☐	No ☐	No ☐
16	4(7)(1)(c) Business/commercial/professional/financial affairs	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
17		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
18		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
19		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
20		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐

RTI DL RELEASE - NPSP

(VAL TO COPY ONCE SCORE SHEET IS FINALISED)

RTI DL RELEASE - NPSR

From: MAYO Tony [Tony.Mayo@npsr.qld.gov.au]
Sent: Tuesday, 28 April 2015 10:43 AM
To: EXELBY Valerie
CC: HANDLEY Mark; COWARD Andy; PECK Stephen
Subject: Goats
Attachments: Copy of NPRSR15006 Evaluation Matrix V6 VE.xlsx

G'day Valerie,
I have had a further look at matrix and added some comments in red,
Other panel members are out in the paddock and not responding.
If you have sufficient information could we proceed?
Regards

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** 4 (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

RTI DL RELEASE - NPSR

EOI NPRSR15006

DO NOT CHANGE SHADED CELLS IN THIS SPREAD SHEET

Record panels agreed strengths, weaknesses and risks of each offer in "Comments" column to justify/ support the rating

Office of Business/commercial/professional/financial affairs

9 Business/commercial/professional/financial affairs

Offer of ☐ Business/commercial/professional/financial affairs

Business/commercial/professional/financial affairs

Rating	Definition	Description
0	Non-compliant	Respondent was not evaluated. Did not provide sufficient information, was totally unconvincing in response, or no response was provided.
1	Extremely Poor	Inadequate information provided to demonstrate capability, fundamental details are lacking.
2	Poor	Several definite weaknesses or a major weakness. Low standard; does not meet minimum standards, some obvious weaknesses, shortcomings or deficiencies in demonstrating capabilities.
3	Adequate	Complies with requirements and demonstrates a capability and understanding to adequately meet them. However does not offer additional benefits.
4	Good	Convincing and credible offer that demonstrates a high standard of capability and understanding of requirements to easily meet them. The offer identifies factors that will offer potential added value with evidence to support the response.
5	Excellent	Comprehensive, convincing and credible offer that demonstrates superior capability and understanding of requirements, and ability to meet them. The offer identifies factors that will offer significant added value with evidence to support the response.

Allocation of ratings in the range 0-5 will be in accordance with the table above.

Evaluation Criteria

Conforming offers will be evaluated against the following criteria and weightings (if indicated). The weighting ascribed to each criterion will be applied consistently to Offers.

1. Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment, including but not limited to:
 - Capacity to muster and remove different group sizes of goats from the National Park.
 - Exercise duty of care to stock under their control.
 - Plant and equipment to be registered and well maintained.
 - Proof of necessary licence details, certificates of registration competency or other authorities, qualifications and experience required to provide the good/ service.
 - Technical compliance with requirements of the Expression of Interest
2. Demonstrated past performance of mustering goats in similar environment, including but not limited to:
 - Keep and maintain records of stock removed, including GPS flight paths locations of mustered areas.
 - Excellent communication with Rangers on park, with all aspects of the mustering operation.
 - Proven ability to deliver mustering within specified timeframes
3. Demonstrated commitment to Workplace Health and Safety, including but not limited to:
 - Risk management plan established and practiced.
 - Notification to OPWS of any safety incidents or operational issues encountered.
 - Proven safety and communication systems and procedures
 - Technical compliance with Work Place Health and Safety Requirements of the EOI.
4. Commitment to Sustainability, including but not limited to:
 - Environmental – including compliance with Stock Act 1915, Regulation 1988 or Stock Identification Regulation 2005
 - Social -diligence and capacity in the humane mustering and handling of stock, including the humane euthanasia of stock; environmental management processes (e.g. Clean / wash down all plant and equipment etc)

1)(c) Business/commercial/professional/financial affairs																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Evaluation Criteria 2										Determined past performance of mustering goats in similar environment		2	2	2	2	2	2	20	40	no examples provided		Good plan of timeline proposals on how it would happen. Good experience of key personnel. No sustainability or social diligence. Mention releasing goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.
Evaluation Criteria 3										Demonstrated commitment to Workplace Health and Safety;		3	3	3	3	3	3	30	90	Understanding of WH&S requirements. PPE policy		
Evaluation Criteria 4										Sustainability		2	2	3	2	2	2	20	40	No sustainability or social diligence. Mention releasing goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.		
TOTAL WEIGHTED SCORE																		260				
(c) Business/commercial/professional/financial affairs																						
Evaluation Criteria 1										Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	3	3	2	3		30	90	focused on trapping not mustering trapping not an option on Currumbin due to amount of available water. Qualifications and capability seemed good however fell short as the focus was on trapping.		focus on trapping not mustering and no demonstrated experience Qualifications and capability seemed good however fell short as the focus was on trapping.
Evaluation Criteria 2										Demonstrated past performance of mustering goats in similar environment		2	2	2	2	2	2	20	40	no demonstrated large scale mustering as will be required on these large parks		
Evaluation Criteria 3										Demonstrated commitment to Workplace Health and Safety;		2	3	2+	2	2	3	30	60	WH&S quite generic not really relevant to mustering missed the mark.		
Evaluation Criteria 4										Sustainability		2	2	3+	2	2	2	20	40	Environmental considerations more relevant to their core business of carting water and gravel.		
TOTAL WEIGHTED SCORE																		230				
(c) Business/commercial/professional/financial affairs																						
Evaluation Criteria 1										Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		2	1	1	2	2		30	60	no understanding of what is required. No concept of goat removal and outlined leaving small animals behind. Leave pregnant goats and young goats behind, good intentions however didn't understand QPWS want all the goats removed.		not suitable due to selective mustering practises Intends to leave Females with kids behind which does not meet the department's requirements of removing all goats.
Evaluation Criteria 2										Demonstrated past performance of mustering goats in similar environment		2	1	1	2	2	2	20	40	no relevant experience		
Evaluation Criteria 3										Demonstrated commitment to Workplace Health and Safety;		2	1	1	2	2	2	30	60	limited information provided, did not go into great detail in this area.		
Evaluation Criteria 4										Sustainability		2	1	1	2	2	2	20	40	limited information provided, did not go into great detail in this area.		
TOTAL WEIGHTED SCORE																		200				
(c) Business/commercial/professional/financial affairs																						
Evaluation Criteria 1										Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		2	3-	3-	2	2		30	60	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment.		Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment. Lacked detail in WH & S and Sustainability as well as experience.
Evaluation Criteria 2										Demonstrated past performance of mustering goats in similar environment		2	2-	1	2	2	2	20	40	no demonstrated experience		
Evaluation Criteria 3										Demonstrated commitment to Workplace Health and Safety;		2	2-	2	2	2	2	30	60	Limited WH&S procedures in place		
Evaluation Criteria 4										Sustainability		2	2-	2	2	2	2	20	40	Did not provide detail		
TOTAL WEIGHTED SCORE																		200				
(c) Business/commercial/professional/financial affairs																						
Evaluation Criteria 1										Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	4-	3	3	3		30	90	Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Not to the large scale QPWS was provided.		Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Would of benefited the supplier if more information was provided.
Evaluation Criteria 2										Demonstrated past performance of mustering goats in similar environment;		3	4-	3+	2+	3	3	20	60	Adequate experience with smaller scale musters. Failed to show experience in goat mustering in those environments.		
Evaluation Criteria 3										Demonstrated commitment to Workplace Health and Safety;		3	4-	3	2+	3	3	30	90	WH&S policy in place although basic it is adequate		
Evaluation Criteria 4										Sustainability		3	4-	3-	2+	3	3	20	60	Some reference to social diligence		
TOTAL WEIGHTED SCORE																		300				
(c) Business/commercial/professional/financial affairs																						
Evaluation Criteria 1										Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment		3	3-	3	2	3		30	90	Not well presented but experience and P&E appear adequate. Not a lot of goat mustering experience more cattle.		experience limited to cattle (not goats) and lacked information on WH & S and Sustainability.
Evaluation Criteria 2										Demonstrated past performance of mustering goats in similar environment;		2	2	2	2	2	2	20	40	focus on cattle mustering experience no demonstrated past performance in similar environment (parks) and large mobs		
Evaluation Criteria 3										Demonstrated commitment to Workplace Health and Safety;		2	2+	3-	2	2	2	30	60	Did not explain in detail, minimal information.		
Evaluation Criteria 4										Sustainability		2	2	2-	2	2	2	20	40	not adequately covered		
TOTAL WEIGHTED SCORE																		230				
(c) Business/commercial/professional/financial affairs																						
Evaluation Criteria 1										Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	3	2	3	3		30	90	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples		

Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	20	40	has NSW parks experience but no added detail about how many goats and how many musters.	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples with a lack of WHS or sustainability information
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Poor detail on WHS and environmental. Didn't provide enough information.	
TOTAL WEIGHTED SCORE							230		

(1)(c) Business/commercial/professional/financial affairs

Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2-	2	2	2	30	60	limited equipment and focused on trapping. Whereas QPWS was looking for mustering. Where not geared up for it, and up to the capability level required. No supporting documentation.	focus on trapping not mustering and no demonstrated experience or documentation Trapping unsuited to these areas due to the availability of water from rivers, claypans etc.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	2	2-	3	2	2	20	40	no demonstrated exp.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2-	2-	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2-	2	2	2	20	40	Poor detail on WHS and environmental	
TOTAL WEIGHTED SCORE							200		

(1)(c) Business/commercial/professional/financial affairs

Business Development Officer - Commercial Contracts									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2+	2	2	30	60	have experience in monitoring animals and are trapping focussed. Did highlight some equipment however limited. Provided experience of potential key personnel however wasn't sufficient capability for such a large contract. No experience or capability in Aerial mustering.	focus on trapping, not the required equipment or experience. Trapping not suitable due to availability of water from other sources Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2-	3	2	2	20	40	no demonstrated exp. With broad scale goat mustering. They said they would develop a mustering policy if they got the job. After the contract they would put this policy in place which is not what QPWS was looking for.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2-	1	2	2	30	60	Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.	
Evaluation Criteria 4 Sustainability	2	2-	1	2	2	20	40	not addressed in documentation	
TOTAL WEIGHTED SCORE							200		

(1)(c) Business/commercial/professional/financial affairs

Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	3	4	30	120	good equipment and ability. Key personnel experience was good, demonstrated experience on small mobs. Good operator for smaller musters.	Good ability and capacity to take all sizes of goats, good level of equipment and WHS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	4	4	4	3	4	20	80	has good experience with large and small mobs in similar environment parks.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3+	3	2	3	30	90	WH&S in place is adequate. Covered all the areas and discussed in their method.	
Evaluation Criteria 4 Sustainability	3	3+	2+	2	3	20	60	discussion on how he would rest goats and treat them humanely. Adequate in this area. Did mention social diligence but didn't touch well on environmental issues.	
TOTAL WEIGHTED SCORE							350		

Final Rankings

Note: This table below will automatically populate based on the information and scores entered above.

Offeror	Total Weighted Score	Final Evaluation Ranking
Offeror 1 - Centraol on Stockyard	370.00	3
Offeror 2 -	280.00	9
Offeror 3 -	260.00	10
Offeror 4 -	300.00	5
Offeror 5 -	300.00	5
Offeror 6 -	200.00	16
Offeror 7 -	300.00	5
Offeror 8 -	400.00	2
Offeror 9 -	500.00	1
Offeror 10 -	230.00	12
Offeror 11 -	230.00	12
Offeror 12 -	230.00	12
Offeror 13 -	200.00	16
Offeror 14 -	200.00	16
Offeror 15 -	300.00	5
Offeror 16 -	230.00	12
Offeror 17 -	230.00	12
Offeror 18 -	200.00	16
Offeror 19 -	200.00	16
Offeror 20 -	350.00	4

(1)(c) Business/commercial/professional/financial affairs

From: MAYO Tony [Tony.Mayo@npsr.qld.gov.au]
Sent: Friday, 1 May 2015 2:32 PM
To: PHELAN Michael
CC: COWARD Andy; HANDLEY Mark; PECK Stephen
Subject: FW: Goats - Finalised Evaluation Report
Attachments: NPRSR15006 Evaluation Matrix Final.xlsx; NPRSR15006 RoPA Part B Final.docx; NPRSR15006 RoPA Part B Final proc signed.pdf; DOC010515-01052015141927.pdf

Follow Up Flag: Follow up
Flag Status: Completed

G'day Michael,

I have sent this to you Michael as you signed off the RoPA part a in Glenns absence.

If you would rather Glenn sign it could you please forward it on.

Mark , Andy and Stephen we need to resign as well.

Could I request that Mark be cc in on the replies so that if by chance this all comes back while I am off on ATL, He can forward the signed copies to Valerie at procurement.

Thanks Mark!!

Regards

Tony Mayo

Senior Ranger

Mulgaland, South West Region

Queensland Parks and Wildlife Service

Tel 07 4654 4712, **Mobile** 04 (6) Personal information

Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: EXELBY Valerie
Sent: Wednesday, 29 April 2015 2:13 PM
To: MAYO Tony
Subject: RE: Goats - Finalised Evaluation Report

Hi Tony,

Thanks for the chat today. Please find attached the following:

- Finalised Evaluation Matrix with the panel's additional comments included;

- The finalised RoPA Part B (Evaluation Report) including the Matrix at the back which shows who is recommended and why;
- The procurement endorsed ROPA Part B which needs financial delegate approval and endorsement from the panel members.

Please note I have added additional wording in the pre-qual list of suppliers under section 6 of the ROPA, it now says:

Successful applicants will be offered work in order of ranking i.e. 1st 2nd 3rd 4th. It is possible that one or more operators will work at the one time depending on requirements and performance. If the 1st supplier is unable to complete the scope of works specified it will be QPWS's intentions to request the service of the next ranked supplier to meet the requirements and so on. Suppliers will be notified of who else will be on the Pre-Qualification List however will not know any other suppliers ranking other than their own.

Should any of these suppliers not accept the terms of the agreement and being on the pre-qualification list, then the next ranked suppliers (5th and so on) may be asked if they would like to be on the list. This will be up to the discretion of QPWS if they would like to continue to have 4 providers or decide to only have 2 or 3, depending on if all these suppliers accept this agreement.

Please let me know if you are happy with this as the way forward in dispersing the work or not.

These are the next steps:

- As we discussed on the phone, it would be ok to have yourself sign this and then have the Financial Delegate endorse the RoPA Part B while the other members are off site and can't be contacted. This may take a few days for it to have it endorsed by the FD and once he has approved that, have the rest of the panel members re-sign it when they come back. The ranking hasn't changed but some minor scoring has and it would be best if they could resign this as changes have been made since they have originally endorsed it.
- Once this is up for Financial Delegate approval, the letters of acceptance and unsuccessful letters can be drafted. I will get you have a look over them before they are finalised and signed by the Financial Delegate.

I am out of the office from 3pm today in meetings all afternoon, if there are any queries I'll be available again tomorrow AM should anything come up.

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services
Governance and Strategy | Business and Corporate Partnership
EHP | NPSR | DNRM | DAF | DTESB | DEWS
Tel 07 3330 5937 | Email valerie.exelby@ehp.qld.gov.au

From: MAYO Tony
Sent: Tuesday, 28 April 2015 3:43 PM
To: EXELBY Valerie
Subject: RE: Goats

Last one should be a combination Valerie
Thanks

Tony Mayo

Senior Ranger

Mulgualands, South West Region

Queensland Parks and Wildlife Service

Tel 07 4654 4712, **Mobile** b4(6) Personal information

Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing

PO Box 149, Charleville, QLD 4470

From: EXELBY Valerie

Sent: Tuesday, 28 April 2015 2:43 PM

To: MAYO Tony

Cc: COWARD Andy; HANDLEY Mark

Subject: RE: Goats

Thanks Tony appreciate it.

Just checking which matrix I need to finalise as you sent two, do they both need to be combined into one? Let me know what suits.

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services

Governance and Strategy | Business and Corporate Partnership

EHP | NPSR | DNRM | DAF | DTESB | DEWS

Tel 07 3330 5937 | Email valerie.exelby@ehp.qld.gov.au

From: MAYO Tony

Sent: Tuesday, 28 April 2015 12:05 PM

To: EXELBY Valerie

Cc: COWARD Andy; HANDLEY Mark

Subject: FW: Goats

G'day Valerie,

Spoke to Mark by phone and forwarded Andys comments

Deleted bad communications comment as we have nothing documented.

Hope we are close now

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [redacted] (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: COWARD Andy
Sent: Tuesday, 28 April 2015 11:28 AM
To: MAYO Tony
Subject: RE: Goats

Hi Tony,

I have had another look at [redacted] Contracting and have agreed them accordingly.

I agree with the comments assigned to their overall summary.

Experience with farmed goats, minimal experience with broad scale mustering with large mobs. Capacity to hold 800 goats limits their scope of operation.

A focus on trapping would also limit their level of success.

Cheers
Andy

Andy Coward
Ranger In Charge / Balonne Management Unit
Mulga lands / Western Region - QPWS
Department of National Parks, Sport and Racing
Culgoa Floodplain National Park
PO Box 52, Goodooga NSW 2838
Ph (07) 46250942
www.npsr.qld.gov.au

From: MAYO Tony
Sent: Tuesday, 28 April 2015 10:44 AM
To: EXELBY Valerie
Cc: HANDLEY Mark; COWARD Andy; PECK Stephen

Subject: Goats

G'day Valerie,

I have had a further look at matrix and added some comments in red,

Other panel members are out in the paddock and not responding.

If you have sufficient information could we proceed?

Regards

Tony Mayo

Senior Ranger

Mulgaland, South West Region

Queensland Parks and Wildlife Service

Tel 07 4654 4712, Mobile p4(6) Personal information

Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing

PO Box 149, Charleville, QLD 4470

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Record of Procurement Activity

Part B – Evaluation Outcome and Recommendation

(Competitive Strategy)



Department of National Parks, Sport and Racing

NPRSR15006 – Mulgalands Goat Mustering

EVALUATION PANEL RECOMMENDATIONS

Evaluation Panel Chair I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the department's requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Tony Mayo Position: Senior Ranger Signature: <div style="border: 1px solid black; padding: 5px; display: inline-block;">sch4-Signature</div> Date: 1-6-15
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Mark Handley Position: Ranger in Charge Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Andy Coward Position: Ranger in Charge Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Stephen Peck Position: Resource Ranger Signature: _____ Date: _____

APPROVALS

Financial Delegate: As the appropriate Financial Delegate for this procurement activity, I support the recommendation/s, approve the required funding and approve entering into a contract with the recommended supplier for these services. <i>Refer to the department's Financial Delegations</i>	Name: _____ Position: _____ Financial Delegation: _____ Internal Order / WBS Element / Cost Centre: _____ Signature: _____ Date: _____
Procurement Officer Endorsement: I certify that this Plan meets the requirements of the Queensland Procurement Policy and the departmental Procurement Policy and Procedures. <i>Refer to the department's Procurement Authorisations</i>	Name: Valerie Exelby Procurement Authorisation: _____ Signature: <div style="border: 1px solid black; padding: 5px; display: inline-block;">sch4-Signature</div> Date: 29-4-15

Record of Procurement Activity

Part B – Evaluation Outcome and Recommendation

(Competitive Strategy)



Department of National Parks, Sport and Racing
NPRSR15006 – Mulgalands Goat Mustering

EVALUATION PANEL RECOMMENDATIONS

Evaluation Panel Chair I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the department's requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Tony Mayo Position: Senior Ranger Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Mark Handley Position: Ranger in Charge Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Andy Coward Position: Ranger in Charge Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Stephen Peck Position: Resource Ranger Signature: _____ Date: _____

APPROVALS

Financial Delegate: As the appropriate Financial Delegate for this procurement activity, I support the recommendation/s, approve the required funding and approve entering into a contract with the recommended supplier for these services. <i>Refer to the department's Financial Delegations</i>	Name: _____ Position: _____ Financial Delegation: _____ Internal Order / WBS Element / Cost Centre: _____ Signature: _____ Date: _____
Procurement Officer Endorsement: I certify that this Plan meets the requirements of the Queensland Procurement Policy and the departmental Procurement Policy and Procedures. <i>Refer to the department's Procurement Authorisations</i>	Name: Valerie Exelby Procurement Authorisation: _____ Signature: _____ sch4-Signature _____ Date: 29-4-15

Were all offers conforming: Yes ☒ No ☐

Attachment A summarises the results of the mandatory assessment.

3.0 Individual Evaluation and Moderation

Each Panel Member reviewed the offers and awarded rating for each offer against the criteria. Any inconsistent Panel ratings (generally a difference of 2+ points in ratings awarded) were discussed and moderated as necessary. Individual ratings and final moderated ratings (including any changes in individual scoring) are documented in the Evaluation Matrix at Attachment B.

Were there any variances in the panels scoring / comments identified: Yes ☐ No ☒

If yes, complete Moderation Comments column in Attachment B.

4.0 Clarification

Was clarification required from any offeror/s?	Yes ☐ No ☒
--	---

5.0 Short-Listing Process and Outcomes

Did the Evaluation Panel determine that short-listing was necessary and/or interviews/presentations were necessary?	Yes ☐ No ☒
---	---

6.0 Recommendation

After considering all offers submitted, the evaluation panel recommends the acceptance of the offer(s) received from:	<p>1. <input type="text"/></p> <p>2. <input type="text"/></p> <p>3. Central on Stockyard</p> <p>4. <input type="text"/></p> <p>Successful applicants will be offered work in order of ranking i.e. 1st 2nd 3rd 4th. It is possible that one or more operators will work at the one time depending on requirements and performance. If the 1st supplier is unable to complete the scope of works specified it will be QPWS's intentions to request the service of the next ranked supplier to meet the requirements and so on.</p> <p>Suppliers will be notified of who else will be on the Pre-Qualification List however will not know any other suppliers ranking other than their own.</p> <p>Should any of these suppliers not accept the terms of the agreement and being on the pre-qualification list, then the next ranked suppliers (5th and so on) may be asked if they would like to be on the list. This will be up to the discretion of QPWS if they would like to continue to have 4 providers or decide to only have 2 or 3, depending on if all these suppliers accept this agreement.</p>
Additional cost savings / benefits delivered through negotiations or through the recommended solution are:	N/A

ATTACHMENT A – Mandatory Assessment

Offers received were assessed against the mandatory criteria and the findings are summarised below:

	Company	Offeror able to provide all equipment and possess all relevant licences, registrations (vehicle, aircraft, communication equipment, firearms, etc)	No offence against Stock Act 1915, Regs 1988 or Stock Id Reg 2005	No previous breaches with QPWS musters	Public Liability minimum \$10Million	Workers Compensation Insurance	Plant/ vehicle insurances and registration	Conforming Offer
1	Central on Stockyard	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
2	sch4p4(7)(1)(c) Business/commercial/professional/financial affairs	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☒ No ☐
3		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
4		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
5		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
6		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☒ No ☐ However Requesting payment
7		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
8		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
9		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
10		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
11		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
12		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
13		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☒ No ☐
14		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐

15	sch 4p4(7)(1)(c) Business/commercial/professional/financial affairs	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐
16		Yes ☒ No ☐	Yes ☐ No ☒	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐
17		Yes ☒ No ☐	Yes ☐ No ☒	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐
18		Yes ☒ No ☐	Yes ☐ No ☒	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐
19		Yes ☒ No ☐	Yes ☐ No ☒	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐
20		Yes ☒ No ☐	Yes ☐ No ☒	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐	Yes ☐ No ☒	Yes ☒ No ☐

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ATTACHMENT B – Evaluation Matrix

EVALUATION CRITERIA	PANEL MEMBERS RATING				AGREED MODERATED RATING	WEIGHTING (%)	WEIGHTED SCORE	MODERATION COMMENTS	SUMMARY OF OVERALL COMMENTS
	Tony Mayo	Mark Handley	Andy Coward	Stephen Peck					
Offeror 1 - Central on Stockyard									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;	4	3	4	4	4	30	120	good capability s78B(2) - Substantial Harm to Entity	have good capability for goat handling s78B(2) - Substantial Harm to Entity s78B(2) - Substantial Harm to Entity s78B(2) - Substantial Harm to Entity s78B(2) - Substantial Harm to Entity Consideration to handling goats and treatment of goats was a bonus.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	3	4	4	20	80	Considerable goat mustering experience s78B(2) - Substantial Harm to Entity	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	4	3	4	3	30	90	Risk management plan in place	
Evaluation Criteria 4 Sustainability	4	4	4	4	4	20	80	Social diligence and consideration to sustainability covered in Offer Response Document	
TOTAL WEIGHTED SCORE							370		
Offeror 2 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	3	3	30	90	reasonable experience, mostly focused on livestock not goat specific, limited equipment, no actual aerial capability in place, motor bike ,gun licenses and registrations lacking	Stated they would have to purchase equipment if they get the contract. Equipment list provided very limited No details on what equipment they would purchase if successful 6.2.1 schedule of particulars number 1 page 5
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	3	2	2	2	20	40	no demonstrated large mob experience or parks experience	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	3	3	30	90	reasonable commitment to WHS	
Evaluation Criteria 4 Sustainability	3	3	3	3	3	20	60	reasonable treatment of sustainability,	
TOTAL WEIGHTED SCORE							280		
Offeror 3 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	2	2	3	3	30	90	adequately seem capable of doing the work, but limited demonstrated experience in specifically mustering	good systems in place but not mustering specific, it was around. Examples and systems relate to their core business which is mustering sch4p4(7)(1)(c) Business/commercial/professional/financial affairs sch4p4(7)(1)(c) Business/commercial/professional/financial affairs
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	20	40	no proven track record outlined	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	3	2	2	3	30	90	good systems in place but not relevant to mustering which was critical	

Evaluation Criteria 4 Sustainability	3	2	2	2	2	20	40	good systems in place but based on generic contract systems. No addressing of specific parks issues.	
TOTAL WEIGHTED SCORE							260		
Offeror 4 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	3	3	4	3	30	90	reasonable goats mustering experience. Has evidence of mustering goats.	
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	3	3	3	3	20	60	Park experience, but he was a s78B(2) - Substantial Harm. Had worked with contractor on parks previously but was not compliant. Complied with all the things asked for on EOI.	Has reasonable experience in goat mustering with evidence of this. However fell short in the WHS and Sustainability aspects as they were generic and not specifically addressing goat mustering and the requirements of the EOI.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	2	3	3	30	90	WHS was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
Evaluation Criteria 4 Sustainability	3	3	2	3	3	20	60	Sustainability was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
TOTAL WEIGHTED SCORE							300		
Offeror 5 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	3	2	4	3	30	90	no aerial mustering capability, adequate ground mustering capability. Didn't outline any aerial mustering experience.	reasonable experience with ground mustering, but not with any aerial mustering capability. Didn't highlight the fact that they know anyone who can do any aerial mustering capability they could utilise. Good capability and experience. The detail with whs and sustainability was generic detail not specific to any of QPWS requirements
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	3	3	3	3	20	60	reasonable experience, but not with any aerial mustering capability. Didn't highlight the fact that they know anyone who can do any aerial mustering capability they could utilise. Good capability and experience.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	3	3	30	90	The detail with whs was generic detail not specific to any of QPWS requirements	
Evaluation Criteria 4 Sustainability	3	3	2	3	3	20	60	The detail with whs was generic detail not specific to QPWS requirements	
TOTAL WEIGHTED SCORE							300		
Offeror 6 (1)(c) Business/commercial/professional/financial affairs									

Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2	2	2	30	60	Limited capability demonstrated, equipment inadequate to undertake goat mustering on this scale. They expected to be paid, and that was not something the department would not accepted. Minimal equipment which would not meet the amount of goats. Didn't understand that some goats need to be uthanised, however lacked understanding of what QPWS required. For example required a payment from QPWS which is not part of what the scope of services included.	Limited capability demonstrated, equipment inadequate to undertake goat mustering on this scale. They expected to be paid, and that was not something the department would not accepted. Minimal equipment which would not meet the amount of goats. Didn't understand that some goats need to be uthanised, however lacked understanding of what QPWS required. For example required a payment from QPWS which is not part of what the scope of services included.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	Minimal examples provided of previous experience.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	limited systems in place. 152 pages of WHS, generic too broad, too much information	limited systems in place. 152 pages of WHS, generic too broad, too much information
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	No animal welfare consideration	no animal welfare considerations.
TOTAL WEIGHTED SCORE							200		
Offeror 7 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	Equipment and experience would just be adequate for this type of muster. Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park.	Equipment and experience would just be adequate for this type of muster. Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	3	2	2	3	20	60	Demonstrated previous mustering experience but not in this environment	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	4	3	30	90	WH&S Policy that is specific to their company, not specific to mustering for QPWS	WH&S Policy that is specific to their company, not specific to mustering for QPWS
Evaluation Criteria 4 Sustainability	3	3	4	3	3	20	60	Did address the sustainability and environment but not social diligence, e.g. humane treatment of animals etc. Didn't include information on social diligence in there, not to imply they would treat animals badly, just that no information was provided.	Did address the sustainability and environment but not social diligence, e.g. humane treatment of animals etc.
TOTAL WEIGHTED SCORE							300		
Offeror 8 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	4	4	30	120	Good examples of previous experience, comprehensive list of Plant and equipment. Has ability to heard large and small musters.	good capability, experience with large and small mobs, well presented WHS and sustainability
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	4	4	4	20	80	Previous mustering experience, has done lots of similar musters in similar Parks for	

Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	4	4	4	4	30	120	good whs specific to Parks, and mustering operations.	
Evaluation Criteria 4 Sustainability	4	4	4	4	4	20	80	Environmental health Management plan specific to National Parks in place	
TOTAL WEIGHTED SCORE							400		
Offeror 9 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	5	5	5	5	5	30	150	High capacity of equipment and experience. Great equipment and experience on parks throughout QLD and NSW.	Very experienced and well equipped, good on park history and excellent approach to WHS and environmental issues. Equipped to undertake either large scale or small mop up musters.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	5	5	5	5	5	20	100	Nsw and Qld parks experience at a high level. Photos good information	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	4	4	5	5	30	150	well documented specific to QPWS and goat mustering. Its their core business it's adapted to that.	
Evaluation Criteria 4 Sustainability	4	4	4	5	5	20	100	high quality sustainability docs. Discuss human treatment and how they would water goats and provide shade and obviously their core business.	
TOTAL WEIGHTED SCORE							500		
Offeror 10 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	2	2	2	2	30	60	Very few items of P&E listed. Intends to purchase motor bikes if gets the contract. What he would do if he got the job not actual experience.	Very few items of P&E listed. Intends to purchase motor bikes if gets the contract. What he would do if he got the job not actual experience. No demonstrated experience in mustering goats, just theory on what he would do. Has given some consideration to WH&S adequate at best. Outlined how goats would be treated if he got them. No examples just theory. Minimal information on this part.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	No demonstrated experience in mustering goats, just theory on what he would do.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	2	3	2	3	30	90	Has given some consideration to WH&S adequate at best. Outlined how goats would be treated if he got them.	
Evaluation Criteria 4 Sustainability	3	2	2	2	2	20	40	No examples just theory. Minimal information on this part.	
TOTAL WEIGHTED SCORE							230		
Offeror 11 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	limited equip. and large scale mustering experience. No demonstrated examples of previous musters on a large scale. Good plan of timeline proposals on how it would happen. Good experience of key personnel.	limited equip. and large scale mustering experience. No demonstrated examples of previous musters on a large scale. Good plan of timeline proposals on how it would happen. Good experience of key personnel. No sustainability or social diligence. Mention releasing
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	no examples provided	

Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	3	3	30	90	Understanding of WH&S requirements. PPE policy	goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.
Evaluation Criteria 4 Sustainability	2	2	3	2	2	20	40	No sustainability or social diligence. Mention releasing goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.	
TOTAL WEIGHTED SCORE							260		
Offeror 12 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	focussed on trapping not mustering trapping not an option on Currawinya due to amount of available water. Qualifications and capability seemed good however fell short as the focus was on trapping.	focus on trapping not mustering and no demonstrated experience. Qualifications and capability seemed good however fell short as the focus was on trapping.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	no demonstrated large scale mustering as will be required on these large parks	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	3	2	2	2	30	60	WH&S quite generic not really relevant to mustering missed the mark.	
Evaluation Criteria 4 Sustainability	2	2	3	2	2	20	40	Environmental considerations more relevant to their core business of carting water and gravel.	
TOTAL WEIGHTED SCORE							230		
Offeror 13 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	1	1	2	2	30	60	no understanding of what is required. No concept of goat removal and outlined leaving small animals behind. Leave pregnant goats and young goats behind, good intentions however didn't understand QPWS want all the goats removed.	not suitable due to selective mustering practises Intends to leave Females with kids behind which does not meet the department's requirements of removing all goats.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	1	1	2	2	20	40	no relevant experience	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	1	1	2	2	30	60	limited information provided, did not go into great detail in this area.	
Evaluation Criteria 4 Sustainability	2	1	1	2	2	20	40	limited information provided, did not go into great detail in this area.	
TOTAL WEIGHTED SCORE							200		
Offeror 14 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	3	3	2	2	30	60	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment.	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment. Lacked detail in WH & S and Sustainability as well as
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	1	2	2	20	40	no demonstrated experience	

Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Limited WH&S procedures in place	experience.
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Limited detail provided.	
TOTAL WEIGHTED SCORE							200		
Offeror 15 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	4	3	3	3	30	90	Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Not to the large scale QPWS was provided.	Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Would of benefited the supplier if more information was provided.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	4	3	2	3	20	60	Adequate experience with smaller scale musters. Failed to show experience in goat mustering in those environments.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	4	3	2	3	30	90	WH&S policy in place although basic it is adequate	
Evaluation Criteria 4 Sustainability	3	4	3-	2	3	20	60	Some reference to social diligence	
TOTAL WEIGHTED SCORE							300		
Offeror 16 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	Not well presented but experience and P&E appear adequate. Not a lot of goat mustering experience more cattle.	experience limited to cattle (not goats) and lacked information on WH & S and Sustainability.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	focus on cattle mustering experience ,no demonstrated past performance in similar environment (parks) and large mobs	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	3	2	2	30	60	Did not explain in detail, minimal information.	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	not adequately covered *	
TOTAL WEIGHTED SCORE							230		
Offeror 17 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	2	3	3	30	90	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples with a lack of WHS or sustainability information
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	20	40	has NSW parks experience but no added detail about how many goats and how many musters.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Poor detail on WHS and environmental. Didn't provide enough information.	
TOTAL WEIGHTED SCORE							230		

Offeror 18 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2	2	2	30	60	limited equipment and focused on trapping. Whereas QPWS was looking for mustering. Where not geared up for it, and up to the capability level required. No supporting documentation.	focus on trapping not mustering and no demonstrated experience or documentation Trapping unsuited to these areas due to the availability of water from rivers, clay pans etc.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	3	2	2	20	40	no demonstrated exp.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Poor detail on WHS and environmental	
TOTAL WEIGHTED SCORE							200		
Offeror 19 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2	2	2	30	60	have experience in monitoring animals and are trapping focussed. Did highlight some equipment however limited. Provided experience of potential key personnel however wasn't sufficient capability for such a large contract. No experience or capability in Aerial mustering.	focus on trapping, not the required equipment or experience. Trapping not suitable due to availability of water from other sources Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	3	2	2	20	40	no demonstrated exp. With broad scale goat mustering. They said they would develop a mustering policy if they got the job. After the contract they would put this policy in place which is not what QPWS was looking for.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	1	2	2	30	60	Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.	
Evaluation Criteria 4 Sustainability	2	2	1	2	2	20	40	not addressed in documentation	
TOTAL WEIGHTED SCORE							200		
Offeror 20 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	3	4	30	120	good equipment and ability. Key personnel experience was good, demonstrated experience on small mobs. Good operator for smaller musters.	Good ability and capacity to take all sizes of goats, good level of equipment and WHS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	4	3	4	20	80	has good experience with large and small mobs in similar environment parks.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	2	3	30	90	WH&S in place is adequate. Covered all the areas and discussed in their method.	

Evaluation Criteria 4 Sustainability	3	3	2	2	3	20	60	discussion on how he would rest goats and treat them humanely. Adequate in this area. Did mention social diligence but didn't touch well on environmental issues.	
TOTAL WEIGHTED SCORE							350		

Final Rankings

Offeror	Total Weighted Score	Final Evaluation Ranking
Offeror 1 - Central on Stockyard	370.00	3
Offeror 2 -	280.00	9
Offeror 3 -	260.00	10
Offeror 4 -	300.00	5
Offeror 5 -	300.00	5
Offeror 6 -	200.00	16
Offeror 7 - Company	300.00	5
Offeror 8 -	400.00	2
Offeror 9 -	500.00	1
Offeror 10 -	230.00	12
Offeror 11 -	260.00	10
Offeror 12 -	230.00	12
Offeror 13 -	200.00	16
Offeror 14 -	200.00	16
Offeror 15 -	300.00	5
Offeror 16 -	230.00	12
Offeror 17 -	230.00	12
Offeror 18 -	200.00	16
Offeror 19 -	200.00	16
Offeror 20 -	350.00	4

RTI DL RELEASE - NPRSR

From: PHELAN Michael [Michael.Phelan@npsr.qld.gov.au]
Sent: Friday, 1 May 2015 2:42 PM
To: MAYO Tony
CC: COWARD Andy; HANDLEY Mark; PECK Stephen
Subject: RE: Goats - Finalised Evaluation Report

Tony

Can you send the signed Part A – it has some of the details required by the delegate.

Regards

Michael Phelan
Principal Ranger, South West Region
Queensland Parks & Wildlife Service
Department of National Parks, Sport and Racing
Phone (07) 4699 4366 or sch4p4(6) Personal information

From: MAYO Tony
Sent: Friday, 1 May 2015 2:32 PM
To: PHELAN Michael
Cc: COWARD Andy; HANDLEY Mark; PECK Stephen
Subject: FW: Goats - Finalised Evaluation Report

G'day Michael,
I have sent this to you Michael as you signed off the RoPA part a in Glenns absence.
If you would rather Glenn sign it could you please forward it on.
Mark , Andy and Stephen we need to resign as well.
Could I request that Mark be cc in on the replies so that if by chance this all comes back while sch4p4(6) Personal information He can forward
the signed copies to Valerie at procurement.
Thanks Mark!!
Regards

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** sch4p4(6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



From: EXELBY Valerie
Sent: Wednesday, 29 April 2015 2:13 PM
To: MAYO Tony
Subject: RE: Goats - Finalised Evaluation Report

Hi Tony,

Thanks for the chat today. Please find attached the following:

- Finalised Evaluation Matrix with the panel's additional comments included;
- The finalised RoPA Part B (Evaluation Report) including the Matrix at the back which shows who is recommended and why;
- The procurement endorsed ROPA Part B which needs financial delegate approval and endorsement from the panel members.

Please note I have added additional wording in the pre-qual list of suppliers under section 6 of the ROPA, it now says:

Successful applicants will be offered work in order of ranking i.e. 1st 2nd 3rd 4th. It is possible that one or more operators will work at the one time depending on requirements and performance. If the 1st supplier is unable to complete the scope of works specified it will be QPWS's intentions to request the service of the next ranked supplier to meet the requirements and so on. Suppliers will be notified of who else will be on the Pre-Qualification List however will not know any other suppliers ranking other than their own.

Should any of these suppliers not accept the terms of the agreement and being on the pre-qualification list, then the next ranked suppliers (5th and so on) may be asked if they would like to be on the list. This will be up to the discretion of QPWS if they would like to continue to have 4 providers or decide to only have 2 or 3, depending on if all these suppliers accept this agreement.

Please let me know if you are happy with this as the way forward in dispersing the work or not.

These are the next steps:

- As we discussed on the phone, it would be ok to have yourself sign this and then have the Financial Delegate endorse the RoPA Part B while the other members are off site and can't be contacted. This may take a few days for it to have it endorsed by the FD and once he has approved that, have the rest of the panel members re-sign it when they come back. The ranking hasn't changed but some minor scoring has and it would be best if they could resign this as changes have been made since they have originally endorsed it.
- Once this is up for Financial Delegate approval, the letters of acceptance and unsuccessful letters can be drafted. I will get you have a look over them before they are finalised and signed by the Financial Delegate.

I am out of the office from 3pm today in meetings all afternoon, if there are any queries I'll be available again tomorrow AM should anything come up.

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services
Governance and Strategy | Business and Corporate Partnership
EHP | NPSR | DNRM | DAF | DTEB | DEWS
Tel 07 3330 5937 | Email valerie.exelby@ehp.qld.gov.au

From: MAYO Tony
Sent: Tuesday, 28 April 2015 3:43 PM
To: EXELBY Valerie
Subject: RE: Goats

Last one should be a combination Valerie
Thanks

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [REDACTED] (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: EXELBY Valerie
Sent: Tuesday, 28 April 2015 2:43 PM
To: MAYO Tony
Cc: COWARD Andy; HANDLEY Mark
Subject: RE: Goats

Thanks Tony appreciate it.

Just checking which matrix I need to finalise as you sent two, do they both need to be combined into one? Let me know what suits.

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services

From: MAYO Tony
Sent: Tuesday, 28 April 2015 12:05 PM
To: EXELBY Valerie
Cc: COWARD Andy; HANDLEY Mark
Subject: FW: Goats

G'day Valerie,
Spoke to Mark by phone and forwarded Andys comments
Deleted bad communications comment as we have nothing documented.
Hope we are close now

Tony Mayo
Senior Ranger
Mulgualands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [redacted] 464(6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: COWARD Andy
Sent: Tuesday, 28 April 2015 11:28 AM
To: MAYO Tony
Subject: RE: Goats

Hi Tony,

I have had another look at [redacted] comments and have scored them accordingly.

I agree with the comments assigned to their overall summary.

Experience with farmed goats, minimal experience with broad scale mustering with large mobs. Capacity to hold 800 goats limits their scope of operation.

A focus on trapping would also limit their level of success.

Cheers
Andy

Andy Coward
Ranger In Charge / Balonne Management Unit
Mulga lands / Western Region - QPWS
Department of National Parks,Sport and Racing
Culgoa Floodplain National Park
PO Box 52, Goodooga NSW 2838
Ph (07) 46250942
www.npsr.qld.gov.au

From: MAYO Tony
Sent: Tuesday, 28 April 2015 10:44 AM
To: EXELBY Valerie
Cc: HANDLEY Mark; COWARD Andy; PECK Stephen
Subject: Goats

G'day Valerie,
I have had a further look at matrix and added some comments in red,
Other panel members are out in the paddock and not responding.
If you have sufficient information could we proceed?
Regards

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [REDACTED] (4p4 (6) Personal information)
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks,Sport and Racing
PO Box 149, Charleville, QLD 4470

From: MAYO Tony [Tony.Mayo@npsr.qld.gov.au]
Sent: Friday, 1 May 2015 2:47 PM
To: PHELAN Michael
Subject: RE: Goats - Finalised Evaluation Report
Attachments: NPRSR15006 RoPA Part A - signed.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Thanks Michael

Tony Mayo
Senior Ranger
Mulgaland, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [redacted] p4(6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: PHELAN Michael
Sent: Friday, 1 May 2015 2:42 PM
To: MAYO Tony
Cc: COWARD Andy; HANDLEY Mark; PECK Stephen
Subject: RE: Goats - Finalised Evaluation Report

Tony

Can you send the signed Part A – it has some of the details required by the delegate.

Regards

Michael Phelan
Principal Ranger, South West Region
Queensland Parks & Wildlife Service
Department of National Parks, Sport and Racing
Phone (07) 4699 4366 or [redacted] p4(6) Personal information

From: HANDLEY Mark [Mark.Handley@npsr.qld.gov.au]
Sent: Friday, 8 May 2015 12:00 PM
To: EXELBY Valerie
CC: MAYO Tony
Subject: RE: Goats - Finalised Evaluation Report

G'day Valerie,

I apologise for the late response but I was away all week.

I am happy with the letters.

Cheers
Mark.

Mark Handley, Ranger In Charge
Southern Mulga Management Unit
South West Region
Qld Parks and Wildlife Service
58 Sams Street, Thargomindah Q 4492
PO Box 101, Thargomindah Q 4492
Phone (07) 4655 3173 Fax 0746417429
Email: Mark.Handley@npsr.qld.gov.au



Department of National Parks, Sport and Racing
www.npsr.qld.gov.au

From: EXELBY Valerie
Sent: Wednesday, 6 May 2015 4:27 PM
To: HANDLEY Mark; MAYO Tony
Subject: RE: Goats - Finalised Evaluation Report

Hi Mark and Tony,

Please find attached the drafted letters of acceptance for the four suppliers for your review and input into the contract. I have put Tony down as the project manager in the contract, please amend this section if it will differ. I have called this a "merit based contract" due to the implications of calling it a Prequalified Supplier List as there is no mention in the EOI documents about this process. Instead, the work will be awarded and distributed via order of merit based on their rank, and should that supplier not be able to fulfil any or all of the services, the 2nd ranked supplier and so on will be provided the opportunity to do the work. It is very similar to the Pre-qual but I have decided not to word it that way as there is no mention of Pre-qual in the EOI, it is quite vague as to how the contract will work.

Please send me back the Letters of Acceptance back with amendments or comments to them and I can finalise them before they get signed by the Financial Delegate. Once the FD signs the letters I will be able to award the contracts 😊

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services
Governance and Strategy | Business and Corporate Partnership
EHP | NPSR | DNRM | DAF | DTESB | DEWS
Tel 07 3330 5937 | Email valerie.exelby@ehp.qld.gov.au

From: MAYO Tony
Sent: Friday, 1 May 2015 2:41 PM
To: EXELBY Valerie
Cc: HANDLEY Mark
Subject: RE: Goats - Finalised Evaluation Report

G'day Valerie,
I am out of the office Mon ,Tue and Wed next week.
If by chance this gets back to you before I am back in the office, could you forward letters of success or otherwise to Mark Handley to
Look over.
Regards

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [REDACTED] Section 4(6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: EXELBY Valerie
Sent: Wednesday, 29 April 2015 2:13 PM
To: MAYO Tony
Subject: RE: Goats - Finalised Evaluation Report

Hi Tony,

Thanks for the chat today. Please find attached the following:

- Finalised Evaluation Matrix with the panel's additional comments included;

- The finalised RoPA Part B (Evaluation Report) including the Matrix at the back which shows who is recommended and why;
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Please note I have added additional wording in the pre-qual list of suppliers under section 6 of the ROPA, it now says:

Successful applicants will be offered work in order of ranking i.e. 1st 2nd 3rd 4th. It is possible that one or more operators will work at the one time depending on requirements and performance. If the 1st supplier is unable to complete the scope of works specified it will be QPWS's intentions to request the service of the next ranked supplier to meet the requirements and so on. Suppliers will be notified of who else will be on the Pre-Qualification List however will not know any other suppliers ranking other than their own.

Should any of these suppliers not accept the terms of the agreement and being on the pre-qualification list, then the next ranked suppliers (5th and so on) may be asked if they would like to be on the list. This will be up to the discretion of QPWS if they would like to continue to have 4 providers or decide to only have 2 or 3, depending on if all these suppliers accept this agreement.

Please let me know if you are happy with this as the way forward in dispersing the work or not.

These are the next steps:

- As we discussed on the phone, it would be ok to have yourself sign this and then have the Financial Delegate endorse the RoPA Part B while the other members are off site and can't be contacted. This may take a few days for it to have it endorsed by the FD and once he has approved that, have the rest of the panel members re-sign it when they come back. The ranking hasn't changed but some minor scoring has and it would be best if they could resign this as changes have been made since they have originally endorsed it.
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Kind Regards,

Valerie Exelby

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Governance and Strategy | Business and Corporate Partnership
EHP | NPSR | DNRM | DAF | DTESB | DEWS
Tel 07 3330 5937 | Email valerie.exelby@ehp.qld.gov.au

From: MAYO Tony
Sent: Tuesday, 28 April 2015 3:43 PM
To: EXELBY Valerie
Subject: RE: Goats

Last one should be a combination Valerie
Thanks

Tony Mayo

Senior Ranger

Mulgualands, South West Region

Queensland Parks and Wildlife Service

Tel 07 4654 4712, **Mobile** [redacted] (6) Personal information

Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing

PO Box 149, Charleville, QLD 4470

From: EXELBY Valerie

Sent: Tuesday, 28 April 2015 2:43 PM

To: MAYO Tony

Cc: COWARD Andy; HANDLEY Mark

Subject: RE: Goats

Thanks Tony appreciate it.

Just checking which matrix I need to finalise as you sent two, do they both need to be combined into one? Let me know what suits.

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services

Governance and Strategy | Business and Corporate Partnership

EHP | NPSR | DNRM | DAF | DTESB | DEWS

Tel 07 3330 5937 | Email valerie.exelby@ehp.qld.gov.au

From: MAYO Tony

Sent: Tuesday, 28 April 2015 12:05 PM

To: EXELBY Valerie

Cc: COWARD Andy; HANDLEY Mark

Subject: FW: Goats

G'day Valerie,

Spoke to Mark by phone and forwarded Andys comments

Deleted bad communications comment as we have nothing documented.

Hope we are close now

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [redacted] (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks, Sport and Racing
PO Box 149, Charleville, QLD 4470

From: COWARD Andy
Sent: Tuesday, 28 April 2015 11:28 AM
To: MAYO Tony
Subject: RE: Goats

Hi Tony,

I have [redacted] (7) (b) Business/commercial purposes/financial affairs ignored them accordingly.

I agree with the comments assigned to their overall summary.

Experience with farmed goats, minimal experience with broad scale mustering with large mobs. Capacity to hold 800 goats limits their scope of operation.

A focus on trapping would also limit their level of success.

Cheers
Andy

Andy Coward
Ranger In Charge / Balonne Management Unit
Mulga lands / Western Region - QPWS
Department of National Parks, Sport and Racing
Culgoa Floodplain National Park
PO Box 52, Goodooga NSW 2838
Ph (07) 46250942
www.npsr.qld.gov.au

From: MAYO Tony
Sent: Tuesday, 28 April 2015 10:44 AM
To: EXELBY Valerie
Cc: HANDLEY Mark; COWARD Andy; PECK Stephen

Subject: Goats

G'day Valerie,
I have had a further look at matrix and added some comments in red,
Other panel members are out in the paddock and not responding.
If you have sufficient information could we proceed?
Regards

Tony Mayo
Senior Ranger
Mulgalands, South West Region
Queensland Parks and Wildlife Service
Tel 07 4654 4712, **Mobile** [REDACTED] (6) Personal information
Email Tony.Mayo@npsr.qld.gov.au



Department of National Parks,Sport and Racing
PO Box 149, Charleville, QLD 4470

RTI DL RELEASE - NPSR

From: EXELBY Valerie [Valerie.Exelby@ehp.qld.gov.au]

Sent: Thursday, 21 May 2015 2:05 PM

To: MAYO Tony

Subject: Goats Project - Letters of Acceptance and Evaluation Report to sign

Attachments: NPRSR15006 RoPA Part B Final proc signed.pdf; NPRSR15006 RoPA Part B Final.docx; Letter of Acceptance -Thomas Perkins Final.docx; Letter of Acceptance -Central on Stockyard (JD Berghofer) Final.docx; Letter of Acceptance -PM & SJ O'Brien Final.docx; Letter of Acceptance -Simwood Holdings Final.docx

Hi Tony,

Please find attached the Evaluation Report both word and PDF, and letters of acceptance. I had signed off the Evaluation Report, however Glen can just put his details in and sign it when he receives it. Please get the panel to sign the Evaluation Report as well if they haven't already done so.

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services

Governance and Strategy | Business and Corporate Partnership

EHP | NPSR | DNRM | DAF | DTEB | DEWS

Level 8 | 400 George Street | Brisbane

Tel 07 3330 5937 | Email valerie.exelby@ehp.qld.gov.au

www.ehp.qld.gov.au

RTI DL RELEASE - NPSR

Date

Patrick & Sharyn Jill O'Brien
P.M. and S.J. O'Brien

sch4p4(6) Personal information

Dear Patrick & Sharyn

Expression of Interest NPRSR15006 Provision of Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland

Your offer dated 30 March 2015 for above Expression of Interest (EOI) to provide goat mustering and removal services for QPWS within South West Region of Queensland is accepted by the State of Queensland acting through the Department of National Parks, Sport and Racing (NPSR).

This contract has been awarded as an order of merit contract, which means other suppliers have also been successful (Central on Stockyard; Simwood Holdings Pty Ltd; Thomas Perkins). All work will be issued according to ranking.

P.M and S.J. O'Brien is ranked in order of merit. If it should be ranked business be unable to fulfil all or part of any services, P.M. & S.J. O'Brien will be offered the services.

The contract is applicable to the QPWS managed areas as specified in the EOI document and the contractor's response. The contract will remain valid for an initial six (6) months, with a possible six (6) month extension option from date of acceptance, subject to satisfactory contractor performance and departmental need for the service. The detailed mustering period and location is subject to final discussion/agreement between the supplier/s and the NPSR Project Manager.

You are reminded that all engagements made under this merit based contract shall be delivered in accordance with the [Short Form Conditions of Contract \(referencing the Short Form Contract Schedule\) Version 005 – dated 1 July 2012](#). A draft Schedule A of the Condition of Contract is enclosed and shall form the basis of all subsequent engagements.

The department congratulates you on your success with this expression of interest, and looks forward to building a strong working relationship with you.

Yours sincerely

Glenn Redenbach
Regional Director
South West Region
Queensland Parks and Wildlife
Department of National Parks, Sport and Racing
Enc (1)

Supplier Acceptance

On behalf of P.M. and S.J. O'Brien, I acknowledge acceptance of the contract NPRSR15006 to provide services for the department of National Parks, Sport and Racing in accordance with the contract conditions specified above.

Authorised Officer's Name: _____

Authorised Officer's Signature: _____

Witness Name: _____ Signature: _____

Date: ____/____/____

RTI DL RELEASE - NPSR

Schedules for Conditions of Contract for Contract NPRSR15006

SCHEDULE A – ORDER

The below Schedule A must be read in conjunction with the Queensland Government's Short Form Conditions of Contract (referencing the Short Form Contract Schedule) Version 005 – dated 1 July 2012 located via : <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract005.pdf>.

The Short Form Conditions of Contract (referencing the Short Form Contract Schedule) Version 005 – dated 1 July 2012 along with the below Schedule A will govern the Contract.

ITEM	Reference Clause No.	INFORMATION	DETAILS
1.	1.1	Customer	<p>Name: State of Queensland (acting through Department of National Parks, Recreation, Sports and Racing)</p> <p>ABN/ACN: 11 322 391 452</p> <p>Address: Ground, Charleville Office, Park Street, Charleville QLD PO Box 149, Charleville QLD 4470</p> <p>Name: Mark Handley, Ranger in Charge, QPWS Western Region</p> <p>Telephone: 07 4655 3173</p> <p>Email: mark.handley@nprsr.qld.gov.au</p>
2.	1.1	Contractor	<p>Name: PM and SJ O'Brien</p> <p>ABN/ACN: 75 852 984 394</p> <p>Address: sch4p4(6) Personal information</p> <p>Telephone: sch4p4(6) Personal information</p> <p>Facsimile: None</p> <p>Email: sch4p4(6) Personal information</p> <p>Contact Persons: Mike O'Brien or Sharyn O'Brien</p>
3.	1.1	Contract Term	To be confirmed on a job-by job basis
4.	1.1	Additional Provisions	Nil
5.	1.1 & 4.2	Approved Expenses	Nil
6.	1.1 & 3	Goods and/or Services	<p>Locations of the work are to be confirmed on a job-by job basis. It will be within QPWS managed areas within the Mulgualands / South West Region, specifically:</p> <ul style="list-style-type: none"> Currawinya National Park (Currawinya and Caiwarro sections only) Culgoa Floodplain National Park
7.	1.1 & 4	Price	<p>In return for the mustering service provided under this contract, the contractor is entitled to:</p> <ul style="list-style-type: none"> claim ownership of the stock not lawfully identified and claimed by a third party; dispose of said stock as the Offeror determines; retain any proceeds or profits from the disposal of the stock.
8.	1.1 & 3.1	Delivery Date / Delivery Period	To be confirmed on a job-by job basis
9.	3.3	Provision of Goods	Not applicable
10.	7	Intellectual Property Rights	Not applicable

11.	12.1 (b)	<p>Insurance – Public Liability Is Public Liability insurance required?</p> <p><i>Public liability insurance covers liability for personal injury and property damage. Typically the amount is at least \$10 million per claim depending upon the Risk Assessment.</i></p>	<p>Yes ☒ No ☐</p> <p>If "YES" then please specify the following:</p> <p>Sum Insured: \$10,000,000 any one claim and in the aggregate</p> <p>Policy No.: 076706XZBI</p> <p>Policy No.: 35U2808473 11</p> <p>Insurance Provider: CGU</p> <p>Named Insured: PM and SJ O'Brien</p> <p>Expiry Date of Policy: 24/04/2015</p>
12.	12.1(c)	<p>Insurance - Other insurances Is any other insurance required?</p>	<p>Yes ☒ No ☐</p> <p>If "YES" then please specify the following:</p> <p>Type of insurance: Worker's Compensation</p> <p>Policy No: WAD 130417269</p> <p>Insurance Provider: WorkCover Queensland</p> <p>Named Insured: PM and SJ O'Brien</p> <p>Expiry Date of Policy: 30/06/2015</p> <p>Yes ☒ No ☐</p> <p>Comprehensive or Third Party Property Damage for Vehicles</p> <p>sd10046) Personal Policy no. QA10234614 with <u>Youi</u> comprehensive cover. Exp 28.01.16</p> <p>sch10046) Personal Policy no. GAR006078626 with <u>Bingle</u> comp cover. Exp 28.01.16</p> <p>sch10046) Personal Policy number MOT 207236446 with <u>NRMA</u> comp cover. Exp 26.09.15</p> <p>sch10046) Personal CTP insurance with <u>Suncorp Metway</u> Insurance Ltd Exp. 29.12.15</p> <p>Goat 4 trailer) Personal CTP insurance with <u>Suncorp Metway</u> Insurance Ltd. Exp 26.11.</p>

Date

Hume Simpson & Gennie-Anne Woodall
Simwood Holdings Pty Ltd

sch4p4(6) Personal information

Dear Hume and Gennie-Anne

Expression of Interest NPRSR15006 Provision of Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland

Your offer dated 20 March 2015 for above Expression of Interest (EOI) to provide goat mustering and removal services for QPWS within South West Region of Queensland is accepted by the State of Queensland acting through the Department of National Parks, Sport and Racing (NPSR).

This contract has been awarded as an order of merit contract, which means other suppliers have also been successful (Central on Stockyard; PM & SJ O'Brien; Thomas Perkins). All work will be issued according to ranking.

Simwood Holdings Pty Ltd is ranked via order of merit should your business be unable to fulfil part or any of the services, the ranked supplier would be engaged to do part of the services.

The contract is applicable to the QPWS managed areas as specified in the EOI document and the contractor's response. The contract will remain valid for an initial six (6) months, with a possible six (6) month extension option from date of acceptance, subject to satisfactory contractor performance and departmental need for the service. The detailed mustering period and location is subject to final discussion/agreement between the supplier/s and the NPSR Project Manager.

You are reminded that all engagements made under this merit based contract shall be delivered in accordance with the [Short Form Conditions of Contract \(referencing the Short Form Contract Schedule\) Version 005 – dated 1 July 2012](#). A draft Schedule A of the Condition of Contract is enclosed and shall form the basis of all subsequent engagements.

The department congratulates you on your success with this expression of interest, and looks forward to building a strong working relationship with you.

Yours sincerely

Glenn Redenbach
Regional Director
South West Region
Queensland Parks and Wildlife
Department of National Parks, Sport and Racing
Enc (1)

Supplier Acceptance

On behalf of Simwood Holdings Pty Ltd, I acknowledge acceptance of the contract NPRSR15006 to provide services for the department of National Parks, Sport and Racing in accordance with the contract conditions specified above.

Authorised Officer's Name: _____

Authorised Officer's Signature: _____

Witness Name: _____ Signature: _____

Date: ____ / ____ / ____

RTI DL RELEASE - NPSR

Schedules for Conditions of Contract for Contract NPRSR15006

SCHEDULE A – ORDER

The below Schedule A must be read in conjunction with the Queensland Government's Short Form Conditions of Contract (referencing the Short Form Contract Schedule) Version 005 – dated 1 July 2012 located via :
<http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract005.pdf>.

The Short Form Conditions of Contract (referencing the Short Form Contract Schedule) Version 005 – dated 1 July 2012 along with the below Schedule A will govern the Contract.

ITEM	Reference Clause No.	INFORMATION	DETAILS
1.	1.1	Customer	<p>Name: State of Queensland (acting through Department of National Parks, Recreation, Sports and Racing)</p> <p>ABN/ACN: 11 322 391 452</p> <p>Address: Ground, Charleville Office, Park Street, Charleville QLD PO Box 149, Charleville QLD 4470</p> <p>Name: Mark Handley, Ranger in Charge, QPWS Western Region</p> <p>Telephone: 07 4655 3173</p> <p>Email: mark.handley@nprar.qld.gov.au</p>
2.	1.1	Contractor	<p>Name: Simwood Holdings</p> <p>ABN/ACN: 138 076 605</p> <p>Address: sch4p4(6) Personal information</p> <p>Telephone: 07 4625 6047</p> <p>Email: humeandgennie@skymesh.com.au</p> <p>Contact Person: Hume Simpson & Gennie-Anne Woodall</p>
3.	1.1	Contract Term	To be confirmed on a job-by job basis
4.	1.1	Additional Provisions	Nil
5.	1.1 & 4.2	Approved Expenses	Nil
6.	1.1 & 3	Goods and/or Services	<p>Locations of the work are to be confirmed on a job-by job basis. It will be within QPWS managed areas within the Mulgalands / South West Region, specifically:</p> <ul style="list-style-type: none"> Currawinya National Park (Currawinya and Caiwarro sections only) Culgoa Floodplain National Park
7.	1.1 & 4	Price	<p>In return for the mustering service provided under this contract, the contractor is entitled to:</p> <ul style="list-style-type: none"> claim ownership of the stock not lawfully identified and claimed by a third party; dispose of said stock as the Offeror determines; retain any proceeds or profits from the disposal of the stock.
8.	1.1 & 3.1	Delivery Date / Delivery Period	To be confirmed on a job-by job basis
9.	3.3	Provision of Goods	Not applicable
10.	7	Intellectual Property Rights	Not applicable

11.	12.1 (b)	Insurance – Public Liability Is Public Liability insurance required? <i>Public liability insurance covers liability for personal injury and property damage. Typically the amount is at least \$10 million per claim depending upon the Risk Assessment.</i>	Yes ☒ No ☐ If "YES" then please specify the following: Sum Insured: \$10,000,000 any one claim and in the aggregate Policy No.: 076706XZBI Insurance Provider: Zurich Named Insured: Simwood Holdings Pty Ltd Expiry Date of Policy: 28/02/2016 (to be maintained for the duration of the contract)
12.	12.1(c)	Insurance - Other insurances Is any other insurance required?	Yes ☒ No ☐ If "YES" then please specify the following: Type of insurance: Worker's Compensation Policy No: WAL050197508 Insurance Provider: WorkCover Queensland Named Insured: Hume A Simpson Expiry Date of Policy: 30/06/2015 (to be maintained for the duration of the contract) Yes ☒ No ☐ <u>Comprehensive or Third Party Property Damage for Vehicles</u> Toyota Landcruiser Utility: Registration # (6) Personal information Policy Number: 2065288668 Name of Insurer: Suncorp Insurance Name Insured: Simwood Holdings Pty Ltd Expiry Date 13/04/2016 2010 Isuzu FSR700 Truck with 22" Double Deck Stock Crate, Registration # (6) Personal information Policy Number: 2040706328 Name of Insurer: Suncorp Insurance Name Insured: Simwood Holdings Pty Ltd Expiry Date 13/04/2016 2015 Suzuki DRZ400 Motorcycle Registration # (6) Personal information Policy Number: Registration Receipt # 600850918 Name of Insurer: Suncorp Insurance -AAI Limited Name Insured: Hume Andrew Simpson Expiry Date 08/05/15 2014 Kawasaki KLX150 Motorcycle Registration # (6) Personal information Policy Number: Reference Number: 1092833164 Name of Insurer: Suncorp Insurance – AAI Limited Name Insured: Hume Andrew Simpson, Gennie-Anne Woodall Expiry Date 03/06/15

Date

Thomas Perkins
Perkins Brothers Contracting
Po Box 143,
Dirranbandi, QLD 4486

Dear Thomas,

Expression of Interest NPRSR15006 Provision of Mustering and Removal of Wild Stock (Goats) from QPWS Managed Areas within South West Region of Queensland

Your offer dated 2 April 2015 for above Expression of Interest (EOI) to provide goat mustering and removal services for QPWS within South West Region of Queensland is accepted by the State of Queensland acting through the Department of National Parks, Sport and Racing (NPSR).

This contract has been awarded as an order of merit contract, which means other suppliers have also been successful (Central on Stockyard, PM & SJ O'Brien, Simwood Holdings Pty Ltd). All work will be issued according to ranking.

Perkins Brothers Contracting is ranked ☐ via order of merit, should any of the other businesses be unable to fulfil any or part of the services Perkins Brothers Contracting would be offered these services.

The contract is applicable to the QPWS managed areas as specified in the EOI document and the contractor's response. The contract will remain valid for an initial six (6) months, with a possible six (6) month extension option from date of acceptance, subject to satisfactory contractor performance and departmental need for the service. The detailed mustering period and location is subject to final discussion/agreement between the supplier/s and the NPSR Project Manager.

You are reminded that all engagements made under this merit based contract shall be delivered in accordance with the [Short Form Conditions of Contract \(referencing the Short Form Contract Schedule\) Version 005 – dated 1 July 2012](#). A draft Schedule A of the Condition of Contract is enclosed and shall form the basis of all subsequent engagements.

The department congratulates you on your success with this expression of interest, and looks forward to building a strong working relationship with you.

Yours sincerely

Glenn Redenbach
Regional Director
South West Region
Queensland Parks and Wildlife
Department of National Parks, Sport and Racing
Enc (1)

Supplier Acceptance

On behalf of Perkins Brothers Contracting, I acknowledge acceptance of the contract NPRSR15006 to provide services for the department of National Parks, Sport and Racing in accordance with the contract conditions specified above.

Authorised Officer's Name: _____

Authorised Officer's Signature: _____

Witness Name: _____ Signature: _____

Date: ____/____/____

RTI DL RELEASE - NPSR

Schedules for Conditions of Contract for Contract NPRSR15006

SCHEDULE A – ORDER

The below Schedule A must be read in conjunction with the Queensland Government's Short Form Conditions of Contract (referencing the Short Form Contract Schedule) Version 005 – dated 1 July 2012 located via : <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract005.pdf>.

The Short Form Conditions of Contract (referencing the Short Form Contract Schedule) Version 005 – dated 1 July 2012 along with the below Schedule A will govern the Contract.

ITEM	Reference Clause No.	INFORMATION	DETAILS
1.	1.1	Customer	<p>Name: State of Queensland (acting through Department of National Parks, Recreation, Sports and Racing)</p> <p>ABN/ACN: 11 322 391 452</p> <p>Address: Ground, Charleville Office, Park Street, Charleville QLD PO Box 149, Charleville QLD 4470</p> <p>Name: Mark Handley, Ranger in Charge, QPWS Western Region</p> <p>Telephone: 07 4655 3173</p> <p>Email: mark.handley@nprsr.qld.gov.au</p>
2.	1.1	Contractor	<p>Name: Perkins Brother Contracting</p> <p>ABN/ACN: 63 824 159 626 (ABN)</p> <p>Address: sch4p4(6) Personal information Dirranbandi, QLD 4486</p> <p>Telephone: sch4p4(6) Personal information Facsimile: 0746258429</p> <p>Email: sch4p4(6) Personal information</p> <p>Contact Person: Tom Perkins</p>
3.	1.1	Contract Term	To be confirmed on a job-by job basis
4.	1.1	Additional Provisions	Nil
5.	1.1 & 4.2	Approved Expenses	Nil
6.	1.1 & 3	Goods and/or Services	<p>Locations of the work are to be confirmed on a job-by job basis. It will be within QPWS managed areas within the Mulgualands / South West Region, specifically:</p> <ul style="list-style-type: none"> Currawinya National Park (Currawinya and Caiwarro sections only) Culgoa Floodplain National Park
7.	1.1 & 4	Price	<p>In return for the mustering service provided under this contract, the contractor is entitled to:</p> <ul style="list-style-type: none"> claim ownership of the stock not lawfully identified and claimed by a third party; dispose of said stock as the Offeror determines; retain any proceeds or profits from the disposal of the stock.
8.	1.1 & 3.1	Delivery Date / Delivery Period	To be confirmed on a job-by job basis
9.	3.3	Provision of Goods	Not applicable

10.	7	Intellectual Property Rights	Not applicable
11.	12.1 (b)	Insurance – Public Liability Is Public Liability insurance required? <i>Public liability insurance covers liability for personal injury and property damage. Typically the amount is at least \$10 million per claim depending upon the Risk Assessment.</i>	Yes ☒ No ☐ If "YES" then please specify the following: Sum Insured: \$10,000,000 any one claim and in the aggregate Policy No.: 142A021191COM Insurance Provider: Allianz Australia Insurance Limited Named Insured: TR Perkins Expiry Date of Policy: 1/4/2016
12.	12.1(c)	Insurance - Other insurances Is any other insurance required?	Yes ☒ No ☐ If "YES" then please specify the following: Type of insurance: Worker's Compensation Policy No.: WBA150466701 Insurance Provider: Work Cover QLD Named Insured: ND and TR Perkins Expiry Date of Policy: 30/6/2015 Yes ☒ No ☐ <u>Comprehensive or Third Party Property Damage for Vehicles</u> Vehicles are covered for CTP Insurances as per registration. Vehicle rego numbers (6) Personal (Isuzu D-Max) and sch4p4(6) Personal (Toyota Landcruiser)

Record of Procurement Activity

Part B – Evaluation Outcome and Recommendation

(Competitive Strategy)



Department of National Parks, Sport and Racing
NPRSR15006 – Mulgalands Goat Mustering

EVALUATION PANEL RECOMMENDATIONS

Evaluation Panel Chair I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the department's requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Tony Mayo Position: Senior Ranger Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Mark Handley Position: Ranger in Charge Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Andy Coward Position: Ranger in Charge Signature: _____ Date: _____
Evaluation Panel Member I declare that I have evaluated all offers received in accordance with the approved evaluation strategy as outlined in the RoPA Part A. I consider the recommended offer maximises value for money and delivers the departments requirements. I support the evaluation outcome and recommendation put forward in this RoPA Part B.	Name: Stephen Peck Position: Resource Ranger Signature: _____ Date: _____

APPROVALS

Financial Delegate: As the appropriate Financial Delegate for this procurement activity, I support the recommendation/s, approve the required funding and approve entering into a contract with the recommended supplier for these services. <i>Refer to the department's Financial Delegations</i>	Name: _____ Position: _____ Financial Delegation: _____ Internal Order / WBS Element / Cost Centre: _____ Signature: _____ Date: _____
Procurement Officer Endorsement: I certify that this Plan meets the requirements of the Queensland Procurement Policy and the departmental Procurement Policy and Procedures. <i>Refer to the department's Procurement Authorisations</i>	Name: Valerie Exelby Procurement Authorisation: _____ Signature: <div style="border: 1px solid black; padding: 2px; display: inline-block;">sch4-Signature</div> Date: 29-4-15

Were all offers conforming: Yes ☒ No ☐

Attachment A summarises the results of the mandatory assessment.

3.0 Individual Evaluation and Moderation

Each Panel Member reviewed the offers and awarded rating for each offer against the criteria. Any inconsistent Panel ratings (generally a difference of 2+ points in ratings awarded) were discussed and moderated as necessary. Individual ratings and final moderated ratings (including any changes in individual scoring) are documented in the Evaluation Matrix at Attachment B.

Were there any variances in the panels scoring / comments identified: Yes ☐ No ☒

If yes, complete Moderation Comments column in Attachment B.

4.0 Clarification

Was clarification required from any offeror/s?	Yes ☐ No ☒
--	---

5.0 Short-Listing Process and Outcomes

Did the Evaluation Panel determine that short-listing was necessary and/or interviews/presentations were necessary?	Yes ☐ No ☒
---	---

6.0 Recommendation

After considering all offers submitted, the evaluation panel recommends the acceptance of the offer(s) received from:	<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> sch4p4(7)(1)(c) Business/commercial/professional/financial affairs </div> <p>Successful applicants will be offered work in order of ranking i.e. 1st 2nd 3rd 4th. It is possible that one or more operators will work at the one time depending on requirements and performance. If the 1st supplier is unable to complete the scope of works specified it will be QPWS's intentions to request the service of the next ranked supplier to meet the requirements and so on.</p> <p>Suppliers will be notified of who else will be on the Pre-Qualification List however will not know any other suppliers ranking other than their own.</p> <p>Should any of these suppliers not accept the terms of the agreement and being on the pre-qualification list, then the next ranked suppliers (5th and so on) may be asked if they would like to be on the list. This will be up to the discretion of QPWS if they would like to continue to have 4 providers or decide to only have 2 or 3, depending on if all these suppliers accept this agreement.</p>
Additional cost savings / benefits delivered through negotiations or through the recommended solution are:	N/A

ATTACHMENT A – Mandatory Assessment

Offers received were assessed against the mandatory criteria and the findings are summarised below:

	Company	Offeror able to provide all equipment and possess all relevant licences, registrations (vehicle, aircraft, communication equipment, firearms, etc)	No offence against Stock Act 1915, Regs 1988 or Stock Id Reg 2005	No previous breaches with QPWS musters	Public Liability minimum \$10Million	Workers Compensation Insurance	Plant/ vehicle insurances and registration	Conforming Offer
1	Central on Stockyard	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
2	sch4p4(7)(1)(c) Business/commercial/professional/financial affairs	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☒ No ☐
3		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
4		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
5		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
6		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☒ No ☐ However Requesting payment
7		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
8		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
9	sch4p4(7)(1)(c) Business/commercial/professional/financial affairs	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
10		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
11		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
12		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
13		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☒ No ☐
14		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐

15	sch4p4(7)(1)(c) Business/commercial/professional/financial affairs	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
16		Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
17		Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
18		Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
19		Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
20		Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐

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ATTACHMENT B – Evaluation Matrix

EVALUATION CRITERIA	PANEL MEMBERS RATING				AGREED MODERATED RATING	WEIGHTING (%)	WEIGHTED SCORE	MODERATION COMMENTS	SUMMARY OF OVERALL COMMENTS
	Tony Mayo	Mark Handley	Andy Coward	Stephen Peck					
Offeror 1 - Central on Stockyard									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;	4	3	4	4	4	30	120	good capability s78B(2) - Substantial Harm to Entity s78B(2) - Substantial Harm to Entity	have good capability for goat handling s78B(2) - Substantial Harm to Entity s78B(2) - Substantial Harm to Entity s78B(2) - Substantial Harm to Entity s78B(2) - Substantial Harm to Entity Consideration to handling goats and treatment of goats was a bonus.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	3	4	4	20	80	Considerable goat mustering experience s78B(2) - Substantial Harm to Entity s78B(2) - Substantial Harm to Entity	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	4	3	4	3	30	90	Risk management plan in place	
Evaluation Criteria 4 Sustainability	4	4	4	4	4	20	80	Social diligence and consideration to sustainability covered in Offer Response Document	
TOTAL WEIGHTED SCORE							370		
Offeror 2 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	3	3	30	90	reasonable experience, mostly focused on livestock not goat specific, limited equipment, no actual aerial capability in place, motor bike ,gun licenses and registrations lacking	Stated they would have to purchase equipment if they get the contract. Equipment list provided very limited No details on what equipment they would purchase if successful 6.2.1 schedule of particulars number 1 page 5
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	3	2	2	2	20	40	no demonstrated large mob experience or parks experience	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	3	3	30	90	reasonable commitment to WHS	
Evaluation Criteria 4 Sustainability	3	3	3	3	3	20	60	reasonable treatment of sustainability,	
TOTAL WEIGHTED SCORE							280		
Offeror 3 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	2	2	3	3	30	90	adequately seem capable of doing the work, but limited demonstrated experience in specifically mustering	good systems in place but not mustering specific, it was proven. Examples and systems relate to their core business which is mustering sch4p4(7)(1)(c) Business/commercial/professional/financial affairs sch4p4(7)(1)(c) Business/commercial/professional/financial affairs sch4p4(7)(1)(c) Business/commercial/professional/financial affairs
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	20	40	no proven track record outlined	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	3	2	2	3	30	90	good systems in place but not relevant to mustering which was critical	

Evaluation Criteria 4 Sustainability	3	2	2	2	2	20	40	good systems in place but based on generic contract systems not addressing of specific parks issues.	
TOTAL WEIGHTED SCORE							260		
Offeror 4 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	3	3	4	3	30	90	reasonable goats mustering experience. Has evidence of mustering goats.	Has reasonable experience in goat mustering with evidence of this. However fell short in the WHS and Sustainability aspects as they were generic and not specifically addressing goat mustering and the requirements of the EOI.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	3	3	3	3	20	60	Park experience, but he was a contractor on parks previously but was compliance. Complied with all the things asked for on EOI.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	2	3	3	30	90	WHS was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
Evaluation Criteria 4 Sustainability	3	3	2	3	3	20	60	Sustainability was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
TOTAL WEIGHTED SCORE							300		
Offeror 5 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	3	2	4	3	30	90	no aerial mustering capability, adequate ground mustering capability. Didn't outline any aerial mustering experience.	reasonable experience with ground mustering, but not with any aerial mustering capability. Didn't highlight the fact that they know anyone who can do any aerial mustering capability they could utilise. Good capability and experience. The detail with whs and sustainability was generic detail not specific to any of QPWS requirements
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	3	3	3	3	20	60	reasonable experience, but not with any aerial mustering capability. Didn't highlight the fact that they know anyone who can do any aerial mustering capability they could utilise. Good capability and experience.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	3	3	30	90	The detail with whs was generic detail not specific to any of QPWS requirements	
Evaluation Criteria 4 Sustainability	3	3	2	3	3	20	60	The detail with whs was generic detail not specific to QPWS requirements	
TOTAL WEIGHTED SCORE							300		
Offeror 6 (1)(c) Business/commercial/professional/financial affairs									

Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2	2	2	30	60	Limited capability demonstrated, equipment inadequate to undertake goat mustering on this scale. They expected to be paid, and that was not something the department would not accepted. Minimal equipment which would not meet the amount of goats. Didn't understand that some goats need to be uthanised, however lacked understanding of what QPWS required. For example required a payment from QPWS which is not part of what the scope of services included.	Limited capability demonstrated, equipment inadequate to undertake goat mustering on this scale. They expected to be paid, and that was not something the department would not accepted. Minimal equipment which would not meet the amount of goats. Didn't understand that some goats need to be uthanised, however lacked understanding of what QPWS required. For example required a payment from QPWS which is not part of what the scope of services included.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	Minimal examples provided of previous experience.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	limited systems in place. 152 pages of WHS, generic too broad, too much information	limited systems in place. 152 pages of WHS, generic too broad, too much information
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	No animal welfare consideration	no animal welfare considerations.
TOTAL WEIGHTED SCORE							200		
Offeror 7 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	Equipment and experience would just be adequate for this type of muster. Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park.	Equipment and experience would just be adequate for this type of muster. Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	3	2	2	3	20	60	Demonstrated previous mustering experience but not in this environment	Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	4	3	30	90	WH&S Policy that is specific to their company, not specific to mustering for QPWS	WH&S Policy that is specific to their company, not specific to mustering for QPWS
Evaluation Criteria 4 Sustainability	3	3	4	3	3	20	60	Did address the sustainability and environment but not social diligence, e.g. humane treatment of animals etc. Didn't include information on social diligence in there, not to imply they would treat animals badly, just that no information was provided.	Did address the sustainability and environment but not social diligence, e.g. humane treatment of animals etc.
TOTAL WEIGHTED SCORE							300		
Offeror 8 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	4	4	30	120	Good examples of previous experience, comprehensive list of Plant and equipment. Has ability to heard large and small musters.	good capability, experience with large and small mobs, well presented WHS and sustainability
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	4	4	4	20	80	Previous mustering on business/commercial/professional/financial affairs has done lots of similar musters in similar Parks for	

Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	4	4	4	4	30	120	good whs specific to Parks, and mustering operations.	
Evaluation Criteria 4 Sustainability	4	4	4	4	4	20	80	Environmental health Management plan specific to National Parks in place	
TOTAL WEIGHTED SCORE							400		
Offeror 9 (7)(1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	5	5	5	5	5	30	150	High capacity of equipment and experience. Great equipment and experience on parks throughout QLD and NSW.	Very experienced and well equipped, good on park history and excellent approach to WHS and environmental issues Equipped to undertake either large scale or small mop up musters.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	5	5	5	5	5	20	100	Nsw and Qld parks experience at a high level. Photos good information	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	4	4	5	5	30	150	well documented specific to QPWS and goat mustering. Its their core business it's adapted to that.	
Evaluation Criteria 4 Sustainability	4	4	4	5	5	20	100	high quality sustainability docs. Discuss human treatment and how they would water goats and provide shade and obviously their core business.	
TOTAL WEIGHTED SCORE							500		
Offeror 10 (7)(1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	2	2	2	2	30	60	Very few items of P&E listed. Intends to purchase motor bikes if gets the contract. What he would do if he got the job not actual experience.	Very few items of P&E listed. Intends to purchase motor bikes if gets the contract. What he would do if he got the job not actual experience. No demonstrated experience in mustering goats, just theory on what he would do. Has given some consideration to WH&S adequate at best. Outlined how goats would be treated if he got them. No examples just theory. Minimal information on this part.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	No demonstrated experience in mustering goats, just theory on what he would do.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	2	3	2	3	30	90	Has given some consideration to WH&S adequate at best. Outlined how goats would be treated if he got them.	
Evaluation Criteria 4 Sustainability	3	2	2	2	2	20	40	No examples just theory. Minimal information on this part.	
TOTAL WEIGHTED SCORE							230		
Offeror 11 (7)(1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	limited equip. and large scale mustering experience. No demonstrated examples of previous musters on a large scale. Good plan of timeline proposals on how it would happen. Good experience of key personnel.	limited equip. and large scale mustering experience. No demonstrated examples of previous musters on a large scale. Good plan of timeline proposals on how it would happen. Good experience of key personnel. No sustainability or social diligence. Mention releasing
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	no examples provided	

Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	3	3	30	90	Understanding of WH&S requirements. PPE policy	goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.
Evaluation Criteria 4 Sustainability	2	2	3	2	2	20	40	No sustainability or social diligence. Mention releasing goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.	
TOTAL WEIGHTED SCORE							260		
Offeror 12 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	focussed on trapping not mustering trapping not an option on Currawinya due to amount of available water. Qualifications and capability seemed good however fell short as the focus was on trapping.	focus on trapping not mustering and no demonstrated experience. Qualifications and capability seemed good however fell short as the focus was on trapping.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	no demonstrated large scale mustering as will be required on these large parks	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	3	2	2	2	30	60	WH&S quite generic not really relevant to mustering missed the mark.	
Evaluation Criteria 4 Sustainability	2	2	3	2	2	20	40	Environmental considerations more relevant to their core business of carting water and gravel.	
TOTAL WEIGHTED SCORE							230		
Offeror 13 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	1	1	2	2	30	60	no understanding of what is required. No concept of goat removal and outlined leaving small animals behind. Leave pregnant goats and young goats behind, good intentions however didn't understand QPWS want all the goats removed.	not suitable due to selective mustering practises. Intends to leave Females with kids behind which does not meet the department's requirements of removing all goats.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	1	1	2	2	20	40	no relevant experience	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	1	1	2	2	30	60	limited information provided, did not go into great detail in this area.	
Evaluation Criteria 4 Sustainability	2	1	1	2	2	20	40	limited information provided, did not go into great detail in this area.	
TOTAL WEIGHTED SCORE							200		
Offeror 14 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	3	3	2	2	30	60	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment.	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment. Lacked detail in WH & S and Sustainability as well as
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	1	2	2	20	40	no demonstrated experience	

Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Limited WH&S procedures in place	experience.
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Limited detail provided.	
TOTAL WEIGHTED SCORE							200		
Offeror 15 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	4	3	3	3	30	90	Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Not to the large scale QPWS was provided.	Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Would of benefited the supplier if more information was provided.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	4	3	2	3	20	60	Adequate experience with smaller scale musters. Failed to show experience in goat mustering in those environments.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	4	3	2	3	30	90	WH&S policy in place although basic it is adequate	
Evaluation Criteria 4 Sustainability	3	4	3-	2	3	20	60	Some reference to social diligence	
TOTAL WEIGHTED SCORE							300		
Offeror 16 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	Not well presented but experience and P&E appear adequate. Not a lot of goat mustering experience more cattle.	experience limited to cattle (not goats) and lacked information on WH & S and Sustainability.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	focus on cattle mustering experience ,no demonstrated past performance in similar environment (parks) and large mobs	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	3	2	2	30	60	Did not explain in detail, minimal information.	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	not adequately covered *	
TOTAL WEIGHTED SCORE							230		
Offeror 17 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	2	3	3	30	90	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples with a lack of WHS or sustainability information
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	20	40	has NSW parks experience but no added detail about how many goats and how many musters.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Poor detail on WHS and environmental. Didn't provide enough information.	
TOTAL WEIGHTED SCORE							230		

Offeror 18 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2	2	2	30	60	limited equipment and focused on trapping. Whereas QPWS was looking for mustering. Where not geared up for it, and up to the capability level required. No supporting documentation.	focus on trapping not mustering and no demonstrated experience or documentation Trapping unsuited to these areas due to the availability of water from rivers, clay pans etc.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	3	2	2	20	40	no demonstrated exp.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Poor detail on WHS and environmental	
TOTAL WEIGHTED SCORE							200		
Offeror 19 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2	2	2	30	60	have experience in monitoring animals and are trapping focussed. Did highlight some equipment however limited. Provided experience of potential key personnel however wasn't sufficient capability for such a large contract. No experience or capability in Aerial mustering.	focus on trapping, not the required equipment or experience. Trapping not suitable due to availability of water from other sources Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	3	2	2	20	40	no demonstrated exp. With broad scale goat mustering. They said they would develop a mustering policy if they got the job. After the contract they would put this policy in place which is not what QPWS was looking for.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	1	2	2	30	60	Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.	
Evaluation Criteria 4 Sustainability	2	2	1	2	2	20	40	not addressed in documentation	
TOTAL WEIGHTED SCORE							200		
Offeror 20 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	3	4	30	120	good equipment and ability. Key personnel experience was good, demonstrated experience on small mobs. Good operator for smaller musters.	Good ability and capacity to take all sizes of goats, good level of equipment and WHS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	4	3	4	20	80	has good experience with large and small mobs in similar environment parks.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	2	3	30	90	WH&S in place is adequate. Covered all the areas and discussed in their method.	

Evaluation Criteria 4 Sustainability	3	3	2	2	3	20	60	discussion on how he would rest goats and treat them humanely. Adequate in this area. Did mention social diligence but didn't touch well on environmental issues.	
TOTAL WEIGHTED SCORE							350		

Final Rankings

Offeror	Total Weighted Score	Final Evaluation Ranking
Offeror 1 - Central on Stockyard	370.00	3
Offeror 2 -	280.00	9
Offeror 3 -	260.00	10
Offeror 4 -	300.00	5
Offeror 5 -	300.00	5
Offeror 6 -	200.00	16
Offeror 7 - Company	300.00	5
Offeror 8 -	400.00	2
Offeror 9 -	500.00	1
Offeror 10	230.00	12
Offeror 11 (1)(c) Business/commercial/professional/financial affairs	260.00	10
Offeror 12	230.00	12
Offeror 13	200.00	16
Offeror 14	200.00	16
Offeror 15	300.00	5
Offeror 16	230.00	12
Offeror 17	230.00	12
Offeror 18	200.00	16
Offeror 19	200.00	16
Offeror 20	350.00	4

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ATTACHMENT A – Mandatory Assessment

Offers received were assessed against the mandatory criteria and the findings are summarised below:

	Company	Offeror able to provide all equipment and possess all relevant licences, registrations (vehicle, aircraft, communication equipment, firearms, etc)	No offence against <i>Stock Act 1915, Regs 1988 or Stock Id Reg 2005</i>	No previous breaches with QPWS musters	Public Liability minimum \$10Million	Workers Compensation Insurance	Plant/ vehicle insurances and registration	Conforming Offer
1	Central on Stockyard	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
2	sch4p4(7)(1)(c) Business/commercial/professional/financial affairs	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes ☒ No ☐
3		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
4		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
5		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
6		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes ☒ No ☐ However Requesting payment
7		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
8	PM & SJO'Brien	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
9	Simwood Holding	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
10	sch4p4(7)(1)(c) Business/commercial/professional/financial affairs	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
11		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
12		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
13		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes ☒ No ☐
14		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐

15	sch4p4(7)(1)(c) Business/commercial/professional/financial affairs	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
16		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
17		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
18		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
19		Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐
20	Thomas Perkins	Yes x ☐ No ☐	Yes ☐ No x ☐	Yes ☐ No x ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐	Yes x ☐ No ☐

RTI DL RELEASE - NPSP

ATTACHMENT B – Evaluation Matrix

EVALUATION CRITERIA	PANEL MEMBERS RATING				AGREED MODERATED RATING	WEIGHTING (%)	WEIGHTED SCORE	MODERATION COMMENTS	SUMMARY OF OVERALL COMMENTS
	Tony Mayo	Mark Handley	Andy Coward	Stephen Peck					
Offeror 1 - Central on Stockyard									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;	4	3	4	4	4	30	120	good capability but not particularly demonstrated experience with big mob mustering.	have good capability for goat handling but not a lot of demonstrated experience with mustering large mobs of goats. Consideration to handling goats and treatment of goats was a bonus.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	3	4	4	20	80	Considerable goat mustering experience but not a lot of demonstrated experience in handling large mobs	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	4	3	4	3	30	90	Risk management plan in place	
Evaluation Criteria 4 Sustainability	4	4	4	4	4	20	80	Social diligence and consideration to sustainability covered in Offer Response Document	
TOTAL WEIGHTED SCORE							370		I
Offeror 2 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	3	3	30	90	reasonable experience, mostly focused on livestock not goat specific, limited equipment, no actual aerial capability in place, motor bike ,gun licenses and registrations lacking	Stated they would have to purchase equipment if they get the contract. Equipment list provided very limited No details on what equipment they would purchase if successful 6.2.1 schedule of particulars number 1 page 5
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	3	2	2	2	20	40	no demonstrated large mob experience or parks experience	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	3	3	30	90	reasonable commitment to WHS	
Evaluation Criteria 4 Sustainability	3	3	3	3	3	20	60	reasonable treatment of sustainability,	
TOTAL WEIGHTED SCORE							280		
Offeror 3 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	2	2	3	3	30	90	adequately seem capable of doing the work, but limited demonstrated experience in specifically mustering	good systems in place but not mustering specific, it was around Examples and systems relate to their core business which is mustering
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	20	40	no proven track record outlined	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	3	2	2	3	30	90	good systems in place around but not relevant to mustering which was critical	

Evaluation Criteria 4 Sustainability	3	2	2	2	2	20	40	good systems in place but based on contract systems. No addressing of specific parks issues.	
TOTAL WEIGHTED SCORE							260		
Offeror 4 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	3	3	4	3	30	90	reasonable goats mustering experience. Has evidence of mustering goats.	Has reasonable experience in goat mustering with evidence of this. However fell short in the WHS and Sustainability aspects as they were generic and not specifically addressing goat mustering and the requirements of the EOI.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	3	3	3	3	20	60	Park experience, but he was a contractor on parks previously but was compliance. Complied with all the things asked for on EOI.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	2	3	3	30	90	WHS was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
Evaluation Criteria 4 Sustainability	3	3	2	3	3	20	60	Sustainability was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
TOTAL WEIGHTED SCORE							300		
Offeror 5 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	3	2	4	3	30	90	no aerial mustering capability, adequate ground mustering capability. Didn't outline any aerial mustering experience.	reasonable experience with ground mustering, but not with any aerial mustering capability. Didn't highlight the fact that they know anyone who can do any aerial mustering capability they could utilise. Good capability and experience. The detail with whs and sustainability was generic detail not specific to any of QPWS requirements
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	3	3	3	3	20	60	reasonable experience, but not with any aerial mustering capability. Didn't highlight the fact that they know anyone who can do any aerial mustering capability they could utilise. Good capability and experience.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	3	3	30	90	The detail with whs was generic detail not specific to any of QPWS requirements	
Evaluation Criteria 4 Sustainability	3	3	2	3	3	20	60	The detail with whs was generic detail not specific to QPWS requirements	
TOTAL WEIGHTED SCORE							300		
Offeror 6 (7)(1)(c) Business/commercial/professional/financial affairs									

Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2	2	2	30	60	Limited capability demonstrated, equipment inadequate to undertake goat mustering on this scale. They expected to be paid, and that was not something the department would not accepted. Minimal equipment which would not meet the amount of goats. Didn't understand that some goats need to be uthanised, however lacked understanding of what QPWS required. For example required a payment from QPWS which is not part of what the scope of services included.	Limited capability demonstrated, equipment inadequate to undertake goat mustering on this scale. They expected to be paid, and that was not something the department would not accepted. Minimal equipment which would not meet the amount of goats. Didn't understand that some goats need to be uthanised, however lacked understanding of what QPWS required. For example required a payment from QPWS which is not part of what the scope of services included. limited systems in place. 152 pages of WHS, generic too broad, too much information no animal welfare considerations.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	Minimal examples provided of previous experience.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	limited systems in place. 152 pages of WHS, generic too broad, too much information	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	No animal welfare consideration	
TOTAL WEIGHTED SCORE							200		
Offeror 7 (c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	Equipment and experience would just be adequate for this type of muster. Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park.	Equipment and experience would just be adequate for this type of muster. Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park. WH&S Policy that is specific to their company, not specific to mustering for QPWS Did address the sustainability and environment but not social diligence, e.g. humane treatment of animals etc.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	3	2	2	3	20	60	Demonstrated previous mustering experience but not in this environment	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	4	3	30	90	WH&S Policy that is specific to their company, not specific to mustering for QPWS	
Evaluation Criteria 4 Sustainability	3	3	4	3	3	20	60	Did address the sustainability and environment but not social diligence, e.g. humane treatment of animals etc. Didn't include information on social diligence in there, not to imply they would treat animals badly, just that no information was provided.	
TOTAL WEIGHTED SCORE							300		
Offeror 8 (c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	4	4	30	120	Good examples of previous experience, comprehensive list of Plant and equipment. Has ability to heard large and small musters.	good capability, experience with large and small mobs, well presented WHS and sustainability
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	4	4	4	20	80	Previous muster on [redacted] has done lots of similar musters in similar Parks for NSW	

Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	4	4	4	4	30	120	good whs specific to Parks, and mustering operations.	
Evaluation Criteria 4 Sustainability	4	4	4	4	4	20	80	Environmental health Management plan specific to National Parks in place	
TOTAL WEIGHTED SCORE							400		
Offeror 9 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	5	5	5	5	5	30	150	High capacity of equipment and experience. Great equipment and experience on parks throughout QLD and NSW.	Very experienced and well equipped, good on park history and excellent approach to WHS and environmental issues Equipped to undertake either large scale or small mop up musters.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	5	5	5	5	5	20	100	Nsw and Qld parks experience at a high level. Photos good information	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	4	4	5	5	30	150	well documented specific to QPWS and goat mustering. Its their core business it's adapted to that.	
Evaluation Criteria 4 Sustainability	4	4	4	5	5	20	100	high quality sustainability docs. Discuss human treatment and how they would water goats and provide shade and obviously their core business.	
TOTAL WEIGHTED SCORE							500		
Offeror 10 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	2	2	2	2	30	60	Very few items of P&E listed. Intends to purchase motor bikes if gets the contract. What he would do if he got the job not actual experience.	Very few items of P&E listed. Intends to purchase motor bikes if gets the contract. What he would do if he got the job not actual experience. No demonstrated experience in mustering goats, just theory on what he would do. Has given some consideration to WH&S adequate at best. Outlined how goats would be treated if he got them. No examples just theory. Minimal information on this part.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	No demonstrated experience in mustering goats, just theory on what he would do.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	2	3	2	3	30	90	Has given some consideration to WH&S adequate at best. Outlined how goats would be treated if he got them.	
Evaluation Criteria 4 Sustainability	3	2	2	2	2	20	40	No examples just theory. Minimal information on this part.	
TOTAL WEIGHTED SCORE							230		
Offeror 11 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	limited equip. and large scale mustering experience. No demonstrated examples of previous musters on a large scale. Good plan of timeline proposals on how it would happen. Good experience of key personnel.	limited equip. and large scale mustering experience. No demonstrated examples of previous musters on a large scale. Good plan of timeline proposals on how it would happen. Good experience of key personnel. No sustainability or social diligence. Mention releasing
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	no examples provided	

Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	3	3	30	90	Understanding of WH&S requirements. PPE policy	goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.
Evaluation Criteria 4 Sustainability	2	2	3	2	2	20	40	No sustainability or social diligence. Mention releasing goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.	
TOTAL WEIGHTED SCORE							260		
Offeror 12 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	focused on trapping not mustering trapping not an option on business/commercial/professional/financial affairs due to amount of available water. Qualifications and capability seemed good however fell short as the focus was on trapping.	focus on trapping not mustering and no demonstrated experience Qualifications and capability seemed good however fell short as the focus was on trapping.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	no demonstrated large scale mustering as will be required on these large parks	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	3	2	2	2	30	60	WH&S quite generic not really relevant to mustering missed the mark.	
Evaluation Criteria 4 Sustainability	2	2	3	2	2	20	40	Environmental considerations more relevant to their core business of carting water and gravel.	
TOTAL WEIGHTED SCORE							230		
Offeror 13 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	1	1	2	2	30	60	no understanding of what is required. No concept of goat removal and outlined leaving small animals behind. Leave pregnant goats and young goats behind, good intentions however didn't understand QPWS want all the goats removed.	not suitable due to selective mustering practises Intends to leave Females with kids behind which does not meet the department's requirements of removing all goats.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	1	1	2	2	20	40	no relevant experience	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	1	1	2	2	30	60	limited information provided, did not go into great detail in this area.	
Evaluation Criteria 4 Sustainability	2	1	1	2	2	20	40	limited information provided, did not go into great detail in this area.	
TOTAL WEIGHTED SCORE							200		
Offeror 14 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	3	3	2	2	30	60	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment.	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment. Lacked detail in WH & S and Sustainability as well as
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	1	2	2	20	40	no demonstrated experience	

Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Limited WH&S procedures in place	experience.
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Limited detail provided.	
TOTAL WEIGHTED SCORE							200		
Offeror 15 sch4p4(7)(1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	4	3	3	3	30	90	Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Not to the large scale QPWS was provided.	Although not well presented appears to have adequate experience. Good display of experience on NSW Parks. Would of benefited the supplier if more information was provided.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	4	3	2	3	20	60	Adequate experience with smaller scale musters. Failed to show experience in goat mustering in those environments.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	4	3	2	3	30	90	WH&S policy in place although basic it is adequate	
Evaluation Criteria 4 Sustainability	3	4	3-	2	3	20	60	Some reference to social diligence	
TOTAL WEIGHTED SCORE							300		
Offeror 16 sch4p4(7)(1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3	2	3	30	90	Not well presented but experience and P&E appear adequate. Not a lot of goat mustering experience more cattle.	experience limited to cattle (not goats) and lacked information on WH & S and Sustainability.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	focus on cattle mustering experience ,no demonstrated past performance in similar environment (parks) and large mobs	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	3	2	2	30	60	Did not explain in detail, minimal information.	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	not adequately covered `	
TOTAL WEIGHTED SCORE							230		
Offeror 17 sch4p4(7)(1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	2	3	3	30	90	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples with a lack of WHS or sustainability information
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	20	40	has some parks experience but no added detail about how many goats and how many musters.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Poor detail on WHS and environmental. Didn't provide enough information.	
TOTAL WEIGHTED SCORE							230		

Offeror 18 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2	2	2	30	60	limited equipment and focused on trapping. Whereas QPWS was looking for mustering. Where not geared up for it, and up to the capability level required. No supporting documentation.	focus on trapping not mustering and no demonstrated experience or documentation Trapping unsuited to these areas due to the availability of water from rivers, clay pans etc.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	3	2	2	20	40	no demonstrated exp.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	Poor detail on WHS and environmental	
Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	Poor detail on WHS and environmental	
TOTAL WEIGHTED SCORE							200		
Offeror 19 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2	2	2	30	60	have experience in monitoring animals and are trapping focussed. Did highlight some equipment however limited. Provided experience of potential key personnel however wasn't sufficient capability for such a large contract. No experience or capability in Aerial mustering.	focus on trapping, not the required equipment or experience. Trapping not suitable due to availability of water from other sources Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	3	2	2	20	40	no demonstrated exp. With broad scale goat mustering. They said they would develop a mustering policy if they got the job. After the contract they would put this policy in place which is not what QPWS was looking for.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	1	2	2	30	60	Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.	
Evaluation Criteria 4 Sustainability	2	2	1	2	2	20	40	not addressed in documentation	
TOTAL WEIGHTED SCORE							200		
Offeror 20 (1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	3	4	30	120	good equipment and ability. Key personnel experience was good, demonstrated experience on small mobs. Good operator for smaller musters.	Good ability and capacity to take all sizes of goats, good level of equipment and WHS.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	4	3	4	20	80	has good experience with large and small mobs in similar environment parks.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	3	2	3	30	90	WH&S in place is adequate. Covered all the areas and discussed in their method.	

Evaluation Criteria 4 Sustainability	3	3	2	2	3	20	60	discussion on how he would rest goats and treat them humanely. Adequate in this area. Did mention social diligence but didn't touch well on environmental issues.	
TOTAL WEIGHTED SCORE							350		

Final Rankings

Offeror	Total Weighted Score	Final Evaluation Ranking
Offeror 1 - Central on Stockyard	370.00	3
Offeror 2 -	280.00	9
Offeror 3 -	260.00	10
Offeror 4 -	300.00	5
Offeror 5 -	300.00	5
Offeror 6 -	200.00	16
Offeror 7 -	300.00	5
Company		
Offeror 8 -	400.00	2
Offeror 9 -	500.00	1
Offeror 10	230.00	12
Offeror 11	260.00	10
Offeror 12	230.00	12
Offeror 13	200.00	16
Offeror 14	200.00	16
Offeror 15	300.00	5
Offeror 16	230.00	12
Offeror 17	230.00	12
Offeror 18	200.00	16
Offeror 19	200.00	16
Offeror 20	350.00	4

RTI DL RELEASE - NPSR

From: EXELBY Valerie [Valerie.Exelby@ehp.qld.gov.au]
Sent: Wednesday, 27 May 2015 4:00 PM
To: HARRIS Janell
CC: MAYO Tony; CRAFTER Chris
Subject: RE: Goats Project - Signed Letters of Acceptance and Evaluation Report

Hi Janell,

Could you please post just the 4 original Letters of Acceptance to the 4 nominated supplier's addresses please? They need to counter sign the originals and send them back to you.

The Evaluation Report can be kept on file for your records no need to post that to me as I have a scanned copy.

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services
Governance and Strategy | Business and Corporate Partnership
EHP | NPSR | DNRM | DAF | DTESB | DEWS
Tel 07 3330 5937 | Email valerie.exelby@ehp.qld.gov.au

From: HARRIS Janell
Sent: Wednesday, 27 May 2015 3:17 PM
To: EXELBY Valerie
Cc: MAYO Tony; CRAFTER Chris
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Hi Valerie

Please find attached signed letters of Acceptance and Evaluation Report – Goats Project.

Please let me know if you would like me to post the originals to you.

Kind regards
Janell

Janell Harris

Administration Officer, South West Region
Department of National Parks,
Sport and Racing
(Queensland Parks & Wildlife Service)
- South West Region
1st Floor, 173 Hume Street
PO Box 1442
Toowoomba BC Qld 4350
Ph: (07) 4699 4331 Facsimile: (07) 4641 7429
Janell.Harris@npsr.qld.gov.au
www.npsr.qld.gov.au

From: HARRIS Janell [Janell.Harris@npsr.qld.gov.au]
Sent: Wednesday, 27 May 2015 4:03 PM
To: EXELBY Valerie
CC: MAYO Tony; CRAFTER Chris
Subject: RE: Goats Project - Signed Letters of Acceptance and Evaluation Report

Hi Valerie

I thought that was the case but I was not sure if you posted them or we posted them. I will arrange to send them via registered mail tomorrow.

Kind regards
Janell

Janell Harris

Administration Officer, South West Region
Department of National Parks,
Sport and Racing
(Queensland Parks & Wildlife Service)
- South West Region
1st Floor, 173 Hume Street
PO Box 1442
Toowoomba BC Qld 4350
Ph: (07) 4699 4331 Facsimile: (07) 4641 7429
Janell.Harris@npsr.qld.gov.au
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npsr-email-signature



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PO Box 1442
Toowoomba BC Qld 4350
Ph: (07) 4699 4331 Facsimile: (07) 4641 7429
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RTI DL RELEASE - NPSR

From: HARRIS Janell [Janell.Harris@npsr.qld.gov.au]
Sent: Wednesday, 27 May 2015 4:03 PM
To: EXELBY Valerie
CC: MAYO Tony; CRAFTER Chris
Subject: RE: Goats Project - Signed Letters of Acceptance and Evaluation Report

Hi Valerie

I thought that was the case but I was not sure if you posted them or we posted them. I will arrange to send them via registered mail tomorrow.

Kind regards
Janell

Janell Harris

Administration Officer, South West Region
Department of National Parks,
Sport and Racing
(Queensland Parks & Wildlife Service)
- South West Region
1st Floor, 173 Hume Street
PO Box 1442
Toowoomba BC Qld 4350
Ph: (07) 4699 4331 Facsimile: (07) 4641 7429
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From: EXELBY Valerie
Sent: Wednesday, 27 May 2015 4:00 PM
To: HARRIS Janell
Cc: MAYO Tony; CRAFTER Chris
Subject: RE: Goats Project - Signed Letters of Acceptance and Evaluation Report

Hi Janell,

Could you please post just the 4 original Letters of Acceptance to the 4 nominated supplier's addresses please? They need to counter sign the originals and send them back to you.

The Evaluation Report can be kept on file for your records no need to post that to me as I have a scanned copy.

Kind Regards,

Valerie Exelby

Senior Procurement Officer | Procurement Services
Governance and Strategy | Business and Corporate Partnership

From: HARRIS Janell
Sent: Wednesday, 27 May 2015 3:17 PM
To: EXELBY Valerie
Cc: MAYO Tony; CRAFTER Chris
Subject: Goats Project - Signed Letters of Acceptance and Evaluation Report

Hi Valerie

Please find attached signed letters of Acceptance and Evaluation Report – Goats Project.

Please let me know if you would like me to post the originals to you.

Kind regards
Janell

Janell Harris

Administration Officer, South West Region
Department of National Parks,
Sport and Racing
(Queensland Parks & Wildlife Service)
- South West Region
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RTI DL RELEASE - NPSR

EVALUATION CRITERIA	PANEL MEMBERS RATING				AGREED MODERATED	WEIGHTING (%)	WEIGHTED SCORE	MODERATION COMMENTS	SUMMARY OF OVERALL COMMENTS
	Tony Mayo	Mark Handley	Andy Coward	Stephen Peck					
Offeror 1 - Centraol on Stockyard									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;	4	3	4	4-	4	30	120	s78B(2) - Substantial Harm to Entity	s78B(2) - Substantial Harm to Entity Considerable goat mustering experience s78B(2) - Substantial Harm to Entity s

RTI DL RELEASE NPSR

EVALUATION CRITERIA	PANEL MEMBERS RATING				AGREED MODERATED RATING	WEIGHTING (%)	WEIGHTED SCORE	MODERATION COMMENTS	SUMMARY OF OVERALL COMMENTS
	Tony Mayo	Mark Handley	Andy Coward	Stephen Peck					
Offeror 1 - Centraol on Stockyard									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;	4	3	4	4-	4	30	120	good capability Substantial Harm to Entity s78B(2) - Substantial Harm to Entity	have good capability for goat handling demonstrated experience with mustering large mobs of goats. Consideration to handling goats and treatment of goats was a bonus.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	3+	4-	4	20	80	Considerable goat mustering experience Substantial Harm to Entity s78B(2) - Substantial Harm to Entity	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4-	4-	4-	4-	3	30	90	Risk management plan in place	
Evaluation Criteria 4 Sustainability	4+	4-	4+	4-	4	20	80	Social diligence and consideration to sustainability covered in Offer Response Document	

Evaluation Criteria and Scoring Summary

EOI NPRSR15006

DO NOT CHANGE SHADED CELLS IN THIS SPREAD SHEET
Record panels agreed strengths, weaknesses and risks of each offer in "Comments" column to justify/ support the rating

EVALUATION CRITERIA		PANEL MEMBERS RATING				AGREED MODERATED RATING	WEIGHTING (%)	WEIGHTED SCORE	MODERATION COMMENTS	SUMMARY OF OVERALL COMMENTS
		Tony Mayo	Mark Handley	Andy Coward	Stephen Peck					
Offeror 1 - Centraal on Stockyard										
Evaluation Criteria 1		4	3	4	4-	4	30	120	good capacity for goat handling	s78B(2) - Substantial Harm to Entity
Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;										
Evaluation Criteria 2										
Demonstrated past performance of mustering goats in similar environment;										
Evaluation Criteria 3		4	4	3+	4-	4	20	80	Considerable goat mustering experience	s78B(2) - Substantial Harm to Entity
Demonstrated commitment to Workplace Health and Safety;		4-	4-	4-	4-	3	30	90	Risk management plan in place	s78B(2) - Substantial Harm to Entity
Evaluation Criteria 4		4+	4-	4+	4-	4	20	80	Social diligence and consideration to sustainability covered in Offer Response Document	s78B(2) - Substantial Harm to Entity
Sustainability										Consideration to handling goats and treatment of goats was a bonus.
						TOTAL WEIGHTED SCORE	370			
Offeror 2 - Business/commercial/professional/financial affairs										
Evaluation Criteria 1		3				3	30	90	reasonable experience,mostly focused on livestock not goat specific, limited equipment, no actual aerial capability in place, motor bike ,gun licenses and registrations lacking	Stated they would have to purchase equipment if they get the contract. Equipment list provided very limited No details on what equipment they would purchase if successful. 6.2.1 schedule of particulars number 1 page 5
Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;										
Evaluation Criteria 2										
Demonstrated past performance of mustering goats in similar environment;										
Evaluation Criteria 3		2				2	20	40	no demonstrated large mob experience or parks experience	
Demonstrated commitment to Workplace Health and Safety;		3				3	30	90	reasonable commitment to WHS	
Evaluation Criteria 4		3				3	20	60	reasonable treatment of sustainability,	
Sustainability										
						TOTAL WEIGHTED SCORE	280			
Offeror 3 - Business/commercial/professional/financial affairs										
Evaluation Criteria 1		3	2+	2+	3	3	30	90	adequately seem capable of doing the work, but limited demonstrated experience in specifically mustering	good systems in place but not mustering specific, it was around fencing. Examples and systems relate to other systems not mustering.
Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;										
Evaluation Criteria 2										
Demonstrated past performance of mustering goats in similar environment;										
Evaluation Criteria 3		3-	2	2	2	2	20	40	no proven track record outlined	
Demonstrated commitment to Workplace Health and Safety;		4	3	2+	2	3	30	90	good systems in place and outlined but not relevant to mustering which was critical	
Evaluation Criteria 4		3+	2	2+	2	2	20	40	no systems in place. No addressing of specific parks issues.	
Sustainability										
						TOTAL WEIGHTED SCORE	260			
Offeror 4 - Business/commercial/professional/financial affairs										
Evaluation Criteria 1		4-	3+	3	4-	3	30	90	reasonable goat mustering experience. Has evidence of mustering goats.	previous communications issues on park, has reasonable experience in goat mustering with evidence of this. However fell short in the WHS and Sustainability aspects as they were generic and not specifically addressing goat mustering and the requirements of the EOI.
Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;										
Evaluation Criteria 2										
Demonstrated past performance of mustering goats in similar environment;										
Evaluation Criteria 3		3	3	2+	3-	3	30	90	Park experience, but he was a subcontractor, soles on park previously with communication. Had worked with contractor on parks previously but was a subcontractor. Good EOI compliance. Complied with all the things asked for on EOI.	
Demonstrated commitment to Workplace Health and Safety;		3	3	2+	3-	3	30	90	WHS was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
Evaluation Criteria 4		3	3	2	3-	3	20	60	Sustainability was generic was not tailored to his business. Didn't specifically address goat mustering and was generic and not site specific. limited documents	
Sustainability										
						TOTAL WEIGHTED SCORE	300			
Offeror 5 - Business/commercial/professional/financial affairs										
Evaluation Criteria 1		4-	3+	2	4	3	30	90	no aerial mustering capability,adequate ground mustering capability. Didn't outline any aerial mustering experience.	reasonable experience with ground mustering, but not with any aerial mustering capability. Didn't highlight the fact that they know anyone who can do any aerial mustering capability they could utilise. Good capability and experience.
Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;										
Evaluation Criteria 2										
Demonstrated past performance of mustering goats in similar environment;										
Evaluation Criteria 3		4	3+	3+	3	3	20	60	The detail with whs was generic detail not specific to any of QPWS requirements	
Demonstrated commitment to Workplace Health and Safety;		3	3+	3	3	3	30	90	The detail with whs was generic detail not specific to QPWS requirements	
Evaluation Criteria 4		14-479	3	3	2+	3	3	20	60	File A
Sustainability										
						TOTAL WEIGHTED SCORE	300			

Rating	Definition	Description
0	Non-compliant	Respondent was not evaluated. Did not provide sufficient information, was totally unconvincing in response, or no response was provided.
1	Extremely Poor	Inadequate information provided to demonstrate capability, fundamental details are lacking, several definite weaknesses or a major weakness
2	Poor	Low standard, does not meet minimum standards, some obvious weaknesses, shortcomings and deficiencies in demonstrating capabilities
3	Adequate	Complies with requirements and demonstrates a capability and understanding to adequately meet them, however does not offer additional benefits.
4	Good	Convincing and credible offer that demonstrates a high standard of capability and understanding of requirements to easily meet them. The offer identifies factors that will offer potential added value with evidence to support the response.
5	Excellent	Comprehensive, convincing and credible offer that demonstrates superior capability and understanding of requirements, and ability to meet them. The offer identifies factors that will offer significant added value with evidence to support the response
Allocation of ratings in the range 0-5 will be in accordance with the table above		

Evaluation Criteria Conforming offers will be evaluated against the following criteria and weightings (if indicated). The weightings ascribed to each criterion will be applied consistently to Offers.	
1. Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment, including but not limited to:	<ul style="list-style-type: none">- Capacity to muster and remove different group sizes of goats from the National Park.- Exercise duty of care to stock under their control.- Plant and equipment to be registered and well maintained.- Proof of necessary licence details, certificates of registration competency or other authorities, qualifications and experience required to provide the good's service.- Technical compliance with requirements of the Expression of Interest
2. Demonstrated past performance of mustering goats in similar environment, including but not limited to:	<ul style="list-style-type: none">- Keep and maintain records of stock removed, including GPS flight paths locations of mustered areas.- Excellent communication with Rangers on park, with all aspects of the mustering operation.- Proven ability to deliver- Ability to meet specified timeframes
3. Demonstrated commitment to Workplace Health and Safety, including but not limited to:	<ul style="list-style-type: none">- Risk management plan established and practiced.- Notification to QPWS of any safety incidents or operational issues encountered.- Proven safety and communication systems and procedures- Technical compliance with Work Place Health and Safety Requirements of the EOI.
4. Commitment to Sustainability, including but not limited to:	<ul style="list-style-type: none">- Environmental – including compliance with Stock Act 1915, Regulation 1988 or Stock Identification Regulation 2005- Social - diligence and capacity in the humane mustering and handling of stock, including the humane euthanasia of stock; environmental management processes (e.g. Clean / wash down all plant and equipment etc)

1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2-			2	30	60	Limited capability demonstrated, equipment inadequate to undertake goat mustering on this scale. They expected to be paid, and that was not something the department would not accepted. Minimal equipment which would not meet the amount of goats. Didn't understand that some goats need to be utilised, however lacked understanding of what QPWS required. For example required a payment from QPWS which is not part of what the scope of services included.	Limited capability demonstrated, equipment inadequate to undertake goat mustering on this scale. They expected to be paid, and that was not something the department would not accepted. Minimal equipment which would not meet the amount of goats. Didn't understand that some goats need to be utilised, however lacked understanding of what QPWS required. For example required a payment from QPWS which is not part of what the scope of services included.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	2	2			2	20	40	Minimal examples provided of previous experience.	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety.	2	2			2	30	60	limited systems in place. 152 pages of WHS, generic too broad, too much information	limited systems in place. 152 pages of WHS, generic too broad, too much information
Evaluation Criteria 4 Sustainability	2	2-			2	20	40	No animal welfare consideration	no animal welfare considerations.
TOTAL WEIGHTED SCORE							200		

1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	3-	2	3	30	90	Equipment and experience would just be adequate for this type of muster. Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park.	Equipment and experience would just be adequate for this type of muster. Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	3-	3	2	2	3	20	60	Demonstrated previous mustering experience but not in this environment	Demonstrated how they would be mustering on their own property, but not how they would do it on a large scale contracting on a park.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety.	3	3	3	4	3	30	90	WH&S Policy that is specific to their company, not specific to mustering for QPWS	WH&S Policy that is specific to their company, not specific to mustering for QPWS
Evaluation Criteria 4 Sustainability	3	3	4-	3	3	20	60	Did address the sustainability and environment but not social diligence, e.g. humane treatment of animals etc. Didn't include information on social diligence in there, not to imply they would treat animals badly, just that no information was provided.	Did address the sustainability and environment but not social diligence, e.g. humane treatment of animals etc.
TOTAL WEIGHTED SCORE							300		

1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4+	4	4-	4	4	30	120	Good examples of previous experience, comprehensive list of Plant and equipment. Has ability to heard large and small musters.	
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	4+	4	4	4	4	20	80	sch4p4 (7)(1)(c) Business/commercial/professional/financial affairs	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety.	4	4	4-	4	4	30	120	good whs specific to Parks, and mustering operations.	and small most well presented WHS and sustainability
Evaluation Criteria 4 Sustainability	4	4	4	4	4	20	80	Environmental health Management plan specific to National Parks in place	
TOTAL WEIGHTED SCORE							400		

1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	5	5	5	5	5	30	150	High capacity of equipment and experience. Great equipment and experience on parks throughout QLD and NSW.	
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	5	5	5	5	5	20	100	Nsw and Qld parks experience at a high level. Photos good information	Very experienced and well equipped, good on park history and excellent approach to WHS and environmental issues Equipped to undertake either large scale or small mop up musters.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety.	4	4+	4+	5	5	30	150	well documented specific to QPWS and goat mustering. Its their core business it's adapted to that.	
Evaluation Criteria 4 Sustainability	4	4+	4+	5	5	20	100	high quality sustainability docs. Discuss human treatment and how they would water goats and provide shade and obviously their core business.	
TOTAL WEIGHTED SCORE							500		

1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	2+	2	2	2	30	60	Very few items of P&E listed. Intends to purchase motor bikes if gets the contract. What he would do if he got the job not actual experience.	Very few items of P&E listed. Intends to purchase motor bikes if gets the contract. What he would do if he got the job not actual experience.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	2	2+	2+	2	2	20	40	No demonstrated experience in mustering goats, just theory on what he would do.	No demonstrated experience in mustering goats, just theory on what he would do.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety.	3	2+	2+	2	3	30	90	Has given some consideration to WH&S adequate at best. Outlined how goats would be treated if he got them.	Has given some consideration to WH&S adequate at best. Outlined how goats would be treated if he got them.
Evaluation Criteria 4 Sustainability	3	2+	2	2	2	20	40	No examples just theory. Minimal information on this part.	No examples just theory. Minimal information on this part.
TOTAL WEIGHTED SCORE							230		

1)(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3+	3	2	3	30	90	limited equip. and large scale mustering experience.No demonstrated examples of previous musters on a large scale. Good plan of timeline proposals on how it would happen. Good experience of key personnel.	limited equip. and large scale mustering experience.No demonstrated examples of previous musters on a large scale.

<p>Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment</p>	2	2	2	2	2	20	40	no examples provided	Good plan of timeline proposals on how it would happen. Good experience of key personnel.
<p>Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;</p>	3	3	3	3	3	30	90	Understanding of WH&S requirements. PPE policy	No sustainability or social diligence. Mention releasing goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.
<p>Evaluation Criteria 4 Sustainability</p>	2	2	3	2	2	20	40	No sustainability or social diligence. Mention releasing goats again on Parks which is not part of the requirements. Lack of understanding of what QPWS was looking for.	
TOTAL WEIGHTED SCORE							260		
<p>Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.</p>	3	3	3	2	3	40	120	focused on trapping not mustering trapping not on water. Qualifications and capability seemed good however fell short as the focus was on trapping.	focus on trapping not mustering and no demonstrated experience. Qualifications and capability seemed good however fell short as the focus was on trapping.
<p>Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment</p>	2	2	2	2	2	20	40	no demonstrated large scale mustering as will be required on these large parks	
<p>Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;</p>	2	3	2+	2	2	30	60	WH&S quite generic not really relevant to mustering missed the mark.	
<p>Evaluation Criteria 4 Sustainability</p>	2	2	3+	2	2	20	40	Environmental considerations more relevant to their core business of carting water and gravel.	
TOTAL WEIGHTED SCORE							230		
<p>Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.</p>	2	1	1	2	2	30	60	no understanding of what is required. No concept of goat removal and outlined leaving small animals behind. Leave pregnant goats and young goats behind, good intentions however didn't understand QPWS want all the goats removed.	not suitable due to selective mustering practises Intends to leave Females with kids behind which does not meet the department's requirements of removing all goats.
<p>Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment</p>	2	1	1	2	2	20	40	no relevant experience	
<p>Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;</p>	2	1	1	2	2	30	60	limited information provided, did not go into great detail in this area.	
<p>Evaluation Criteria 4 Sustainability</p>	2	1	1	2	2	20	40	limited information provided, did not go into great detail in this area.	
TOTAL WEIGHTED SCORE							200		
<p>Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.</p>	2	3-	3-	2	2	30	60	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment.	Equipment not adequate to undertake a muster of this scale. Purchase equipment when necessary however QPWS is looking for someone ready to go with the equipment.
<p>Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment</p>	2	2-	1	2	2	20	40	no demonstrated experience	Lacked detail in WH & S and Sustainability as well as experience.
<p>Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;</p>	2	2-	2	2	2	30	60	Limited WH&S procedures in place	
<p>Evaluation Criteria 4 Sustainability</p>	2	2-	2	2	2	20	40	Did not provide detail	
TOTAL WEIGHTED SCORE							200		
<p>Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.</p>	3	4-	3	3	3	30	90	Although not well presented appears to have adequate experience. Good display of experience provided.	Although not well presented appears to have adequate experience. Good display of experience provided.
<p>Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;</p>	3	4-	3+	2+	3	20	60	Adequate experience with smaller scale musters. Failed to show experience in those environments.	Would benefit the supplier if more information was provided.
<p>Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;</p>	3	4-	3	2+	3	30	90	WH&S policy in place although basic it is adequate	
<p>Evaluation Criteria 4 Sustainability</p>	3	4-	3-	2+	3	20	60	Some reference to social diligence	
TOTAL WEIGHTED SCORE							300		
<p>Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment</p>	3	3-	3	2	3	30	90	Not well presented but experience and P&E appear adequate. Not a lot of goat mustering experience more cattle.	experience limited to cattle (not goats) and lacked information on WH & S and Sustainability.
<p>Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;</p>	2	2	2	2	2	20	40	focus on cattle mustering experience no demonstrated past performance in similar environment (parks) and large mobs	
<p>Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;</p>	2	2+	3-	2	2	30	60	Did not explain in detail, minimal information.	
<p>Evaluation Criteria 4 Sustainability</p>	2	2	2-	2	2	20	40	not adequately covered	
TOTAL WEIGHTED SCORE							230		
<p>Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.</p>	3	3	2	3	3	30	90	Experience and P&E although not well presented appears to be adequate. Presentation let them down, seemed quite capable but not good detail or examples	

Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	sch4p4 (7)(1)(c) Business/commercial/professional/financial affairs	30	60	Experience and P&E although not well presented appears adequate. Mustering team didn't seem quite capable but not good detail or examples with a lack of WHS or sustainability information
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2		30	60	Poor detail on WHS and environmental
Evaluation Criteria 4 Sustainability	2	2	2	2	2		20	40	Poor detail on WHS and environmental. Didn't provide enough information.
TOTAL WEIGHTED SCORE								230	

(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2-	2	2	2		30	60	limited equipment and focused on trapping. Whereas QPWS was looking for mustering. Where not geared up for it, and up to the capability level required. No supporting documentation.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	2	2-	3	2	2		20	40	no demonstrated exp.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2-	2-	2	2		30	60	Poor detail on WHS and environmental
Evaluation Criteria 4 Sustainability	2	2-	2	2	2		20	40	Poor detail on WHS and environmental
TOTAL WEIGHTED SCORE								200	

(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2+	2	2		30	60	have experience in monitoring animals and are trapping focussed. Did highlight some equipment however limited. Provided experience of potential key personnel however wasn't sufficient capability for such a large contract. No experience or capability in Aerial mustering.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2-	3	2	2		20	40	no demonstrated exp. With broad scale goat mustering. They said they would develop a mustering policy if they got the job. After the contract they would put this policy in place which is not what QPWS was looking for.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2-	1	2	2		30	60	Generic and limited in WHS and not specific on mustering on a broad scale to the QPWS.
Evaluation Criteria 4 Sustainability	2	2-	1	2	2		20	40	not addressed in documentation
TOTAL WEIGHTED SCORE								200	

(c) Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	3	4		30	120	good equipment and ability. Key personnel experience was good, demonstrated experience on small mobs. Good operator for smaller musters.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment	4	4	4	3	4		20	80	has good experience with large and small mobs in similar environment parks.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3+	3	2	3		30	90	WH&S in place is adequate. Covered all the areas and discussed in their method.
Evaluation Criteria 4 Sustainability	3	3+	2+	2	3		20	60	discussion on how he would rest goats and treat them humanely. Adequate in this area. Did mention social diligence but didn't touch well on environmental issues.
TOTAL WEIGHTED SCORE								350	

Final Rankings
Note: This table below will automatically populate based on the information and scores entered above.

Offeror	Total Weighted Score	Final Evaluation Ranking
Offeror 1 - Centraol on Stockyard	370.00	3
Offeror 2	280.00	9
Offeror 3	260.00	10
Offeror 4	300.00	5
Offeror 5	300.00	5
Offeror 6	200.00	16
Offeror 7	300.00	5
Offeror 8	400.00	2
Offeror 9	500.00	1
Offeror 10	230.00	12
Offeror 11	230.00	12
Offeror 12	230.00	12
Offeror 13	200.00	16
Offeror 14	200.00	16
Offeror 15	300.00	5
Offeror 16	230.00	12
Offeror 17	230.00	12
Offeror 18	200.00	16
Offeror 19	200.00	16
Offeror 20	350.00	4

Evaluation Criteria and Scoring Summary

EOI NPRSR15006

just needs to be a score in here that is from a scale of 0 to 5

feedback needs to go into the moderation comments below, and also the summary of overall comments for each proposal

why are they nonconforming? There needs to be a defensible justification ion here and included in the ROPA Part B document.

DO NOT CHANGE SHADED CELLS IN THIS SPREAD SHEET
Record panels agreed strengths, weaknesses and risks of each offer in "Comments" column to justify/ support the rating

EVALUATION CRITERIA	PANEL MEMBERS RATING				AGREED MODERATED RATING	WEIGHTING (%)	WEIGHTED SCORE	MODERATION COMMENTS	SUMMARY OF OVERALL COMMENTS
	Tony Mayo	Mark Handley	Andy Coward	Stephen Peck					
Offer 1 - Centraol on Stockyard									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;	4	3	4	4-	4	30	120	s78B(2) - Substantial Harm to Entity	
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	3+	4-	4	20	80	appears more of a goat dealer than musterer	has good capability
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4-	4-	4-	4-	3	30	90	good systems in place	s78B(2) - Substantial Harm to Entity
Evaluation Criteria 4 Sustainability	4+	4-	4+	4-	4	20	80	as above	
TOTAL WEIGHTED SCORE							370		
Offer 2 - Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;						30	0		non conforming, couldn't provide all equipment
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;						20	0		
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;						30	0		
Evaluation Criteria 4 Sustainability						20	0		
TOTAL WEIGHTED SCORE							0		
Offer 3 - Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;	3	2+	2+	3	3	30	90	limited capability demonstrated	
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3-	2	2	2	2	20	40	no proven track record	good systems in place but not mustering specific, limited experience
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	4	3	2+	2	3	30	90	good systems but not relevant to mustering	
Evaluation Criteria 4 Sustainability	3+	2	2+	2	2	20	40	reasonably addresses	
TOTAL WEIGHTED SCORE							260		
Offer 4 - Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;	4-	3+	3	4-	3	30	90	reasonable experience	
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	3	3	3+	3	20	60	issues on park previously	previous communications issues on park. Minimal documentation .
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3	2+	3-	3	30	90	minimal generic whs	
Evaluation Criteria 4 Sustainability	3	3	2	3-	3	20	60	limited documents	
TOTAL WEIGHTED SCORE							300		
Offer 5 - Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;	4-	3+	2	4	3	30	90	no aerial mustering capability	
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	3+	3+	3	3	20	60	reasonable experience	proven ground mustering only, minimal documentation
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3+	3	3	3	30	90	lack of detail with whs	
Evaluation Criteria 4 Sustainability	3	3	2+	3	3	20	60	lack of detail	
TOTAL WEIGHTED SCORE							300		
Offer 6 - Business/commercial/professional/financial affairs									
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment;						30	0		
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;						20	0		non conforming - required payment
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;						30	0		File A
TOTAL WEIGHTED SCORE							0		

Rating	Definition	Description
0	Non-compliant	Respondent was not evaluated. Did not provide sufficient information, was totally unconvincing in response, or no response was provided.
1	Extremely Poor	Inadequate information provided to demonstrate capability, fundamental details are lacking, several definite weaknesses or a major weakness
2	Poor	Low standard, does not meet minimum standards, some obvious weaknesses, shortcomings and deficiencies in demonstrating capabilities
3	Adequate	Complies with requirements and demonstrates a capability and understanding to adequately meet them, however does not offer additional benefits.
4	Good	Convincing and credible offer that demonstrates a high standard of capability and understanding of requirements to easily meet them. The offer identifies factors that will offer potential added value with evidence to support the response.
5	Excellent	Comprehensive, convincing and credible offer that demonstrates superior capability and understanding of requirements, and ability to meet them. The offer identifies factors that will offer significant added value with evidence to support the response.
Allocation of ratings in the range 0-5 will be in accordance with the table above		

Evaluation Criteria	
Conforming offers will be evaluated against the following criteria and weightings (if indicated). The weightings ascribed to each criterion will be applied consistently to Offers.	
1. Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment, including but not limited to:	
- Capacity to muster and remove different group sizes of goats from the National Park.	
- Exercise duty of care to stock under their control.	
- Plant and equipment to be registered and well maintained.	
- Proof of necessary licence details, certificates of registration competency or other authorities, qualifications and experience required to provide the good/ service.	
- Technical compliance with requirements of the Expression of Interest	
2. Demonstrated past performance of mustering goats in similar environment, including but not limited to:	
- Keep and maintain records of stock removed, including GPS flight paths locations of mustered areas.	
- Excellent communication with Rangers on park, with all aspects of the mustering operation.	
- Proven ability to deliver	
- Ability to meet specified timeframes	
3. Demonstrated commitment to Workplace Health and Safety, including but not limited to:	
- Risk management plan established and practiced.	
- Notification to QPWS of any safety incidents or operational issues encountered.	
- Proven safety and communication systems and procedures	
- Technical compliance with Work Place Health and Safety Requirements of the EOI.	
4. Commitment to Sustainability, including but not limited to:	
- Environmental - including compliance with Stock Act 1915, Regulation 1988 or Stock Identification Regulation 2005	
- Social - diligence and capacity in the humane mustering and handling of stock, including the humane euthanasia of stock; environmental management processes (e.g. Clean / wash down all plant and equipment etc)	

Evaluation Criteria 4 Sustainability						20	0		
				TOTAL WEIGHTED SCORE		0			
(1)	On-Business/commercial/professional/financial affairs								
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	3	3-	2	3	30	90	minimal demonstration of experience and suitable equipment
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		3-	3	2	2	3	20	60	no experience in similar environs.
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		3	3	3	4	3	30	90	good whs
Evaluation Criteria 4 Sustainability		3	3	4-	3	3	20	60	limited enviromental docs
				TOTAL WEIGHTED SCORE		300			
(1)	On-Business/commercial/professional/financial affairs								
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		4+	4	4-	4	4	30	120	good experience and capability
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		4+	4	4	4	4	20	80	Parks experience
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		4	4	4-	4	4	30	120	good whs
Evaluation Criteria 4 Sustainability		4	4	4	4	4	20	80	well detailed local plan
				TOTAL WEIGHTED SCORE		400			
(1)	On-Business/commercial/professional/financial affairs								
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		5	5	5	5	5	30	150	High capacity of equipment and experience
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		5	5	5	5	5	20	100	Nsw and Qld parks experience at a high level
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		4	4+	4+	5	5	30	150	well documented
Evaluation Criteria 4 Sustainability		4	4+	4+	5	5	20	100	high quality sustainability docs
				TOTAL WEIGHTED SCORE		500			
(1)	On-Business/commercial/professional/financial affairs								
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	2+	2	2	2	30	60	limited equip. and capability
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		2	2+	2+	2	2	20	40	poor demonstrated similar experience
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		3	2+	2+	2	3	30	90	poore demonstrated WHS docs
Evaluation Criteria 4 Sustainability		3	2+	2	2	2	20	40	as above
				TOTAL WEIGHTED SCORE		230			
(1)	On-Business/commercial/professional/financial affairs								
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	3+	3	2	3	30	90	limited equip. and large scale mustering exp.
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		2	2	2	2	2	20	40	no examples
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		3	3	3	3	3	30	90	reasonable WHS
Evaluation Criteria 4 Sustainability		2	2	3	2	2	20	40	no enviro cocs
				TOTAL WEIGHTED SCORE		260			
(1)	On-Business/commercial/professional/financial affairs								
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		3	3	3	2	3	30	90	focusing on trapping not mustering
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;		2	2	2	2	2	20	40	no demonstrated large scale mustering
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;		2	3	2+	2	2	30	60	minimal WHS
Evaluation Criteria 4 Sustainability		2	2	3+	2	2	20	40	minimal enviro
				TOTAL WEIGHTED SCORE		230			
(1)	On-Business/commercial/professional/financial affairs								
Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.		2	1	1	2	2	30	60	no understanding of what is required

(1)(c) Business/commercial/professional/financial affairs	Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	1	1	2	2	20	40	no relevant experience	not suitable due to selective mustering practises
	Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	1	1	2	2	30	60	poor	
	Evaluation Criteria 4 Sustainability	2	1	1	2	2	20	40	poor	
TOTAL WEIGHTED SCORE							200			
(1)(c) Business/commercial/professional/financial affairs	Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	3-	3-	2	2	30	60	limited equipment	will purchase equipment when required ? And no experience
	Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2-	1	2	2	20	40	no demonstrated experience	
	Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2-	2	2	2	30	60	poor	
	Evaluation Criteria 4 Sustainability	2	2-	2	2	2	20	40	poor	
TOTAL WEIGHTED SCORE							200			
(1)(c) Business/commercial/professional/financial affairs	Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	4-	3	3	3	30	90	not well demonstrated	no relevant experience and documentation
	Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	4-	3+	2+	3	30	90	limited evidence of large scale exp.	
	Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	4-	3	2+	3	30	90	minimal	
	Evaluation Criteria 4 Sustainability	3	4-	3-	2+	3	20	60	not addressed well	
TOTAL WEIGHTED SCORE							300			
(1)(c) Business/commercial/professional/financial affairs	Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3-	3	2	3	30	90	not well presented	experience limited to cattle and poor documentation
	Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2	2	2	2	20	40	only cattle mustering	
	Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2+	3-	2	2	30	60	minimal	
	Evaluation Criteria 4 Sustainability	2	2	2-	2	2	20	40	not covered	
TOTAL WEIGHTED SCORE							230			
(1)(c) Business/commercial/professional/financial affairs	Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	3	3	2	3	3	30	90	poor detail	no relevant experience and sustainability Docs
	Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	3	2	2	2	2	30	90	added detail	
	Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2	2	2	2	30	60	minimal details	
	Evaluation Criteria 4 Sustainability	2	2	2	2	2	20	40	not covered	
TOTAL WEIGHTED SCORE							230			
(1)(c) Business/commercial/professional/financial affairs	Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2-	2	2	2	30	60	limited equipment and focused on trapping	focus on trapping not mustering and no demonstrated experience or documentation
	Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2-	3	2	2	20	40	no demonstrated exp.	
	Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2-	2-	2	2	30	60	not addressed	
	Evaluation Criteria 4 Sustainability	2	2-	2	2	2	20	40	as above	
TOTAL WEIGHTED SCORE							200			
(1)(c) Business/commercial/professional/financial affairs	Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	2	2	2+	2	2	30	60	trapping focus and no equipment	focus on trapping, not thr required equip. or experience
	Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	2	2-	3	2	2	20	40	no demonstrated exp. With broad scale goat mustering	
	Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	2	2-	1	2	2	30	60	not addressed	
	Evaluation Criteria 4 Sustainability	2	2-	1	2	2	20	40	not addressed	
TOTAL WEIGHTED SCORE							200			
14-479							TOTAL WEIGHTED SCORE		200	File A

Evaluation Criteria 1 Demonstrated experience, qualifications and capability of muster team including availability of plant and equipment.	4	4	4	3	4	30	120	good equipment and ability	good ability and capacity to take all sizes of goats, good level of equip. and WHS. No enviro
Evaluation Criteria 2 Demonstrated past performance of mustering goats in similar environment;	4	4	4	3	4	20	80	has good experience with large and small mobs	
Evaluation Criteria 3 Demonstrated commitment to Workplace Health and Safety;	3	3+	3	2	3	30	90	reasonable WHS	
Evaluation Criteria 4 Sustainability	2	3+	2+	2	2	20	40	no mention of environmental	
TOTAL WEIGHTED SCORE							330		

Final Rankings
Note: This table below will automatically populate based on the information and scores entered above.

Offeror	Total Weighted Score	Final Evaluation Ranking
Offeror 1 - Centraol on Stockyard	370.00	3
Offeror 2 -	0.00	19
Offeror 3 -	260.00	9
Offeror 4 -	300.00	5
Offeror 5 -	300.00	5
Offeror 6 -	0.00	19
Offeror 7 -	300.00	5
Offeror 8 -	400.00	2
Offeror 9 -	500.00	1
Offeror 10 -	230.00	11
Offeror 11 -	230.00	11
Offeror 12 -	230.00	11
Offeror 13 -	200.00	15
Offeror 14 -	200.00	15
Offeror 15 -	300.00	5
Offeror 16 -	230.00	11
Offeror 17 -	230.00	11
Offeror 18 -	200.00	15
Offeror 19 -	200.00	15
Offeror 20 -	330.00	4

Offeror 11 - Business/commercial/professional/financial affairs