

Summary File ONLY

**PLEASE BE AWARE THAT
THIS PDF FILE
CANNOT BE PRINTED**

**IT IS BROWSABLE ON-SCREEN ONLY AND IS PROVIDED
FOR YOUR INFORMATION TO DECIDE WHETHER TO
BECOME A PROSPECTIVE TENDERER ONLY**

Note: This file may contain a brief scope statement, or an extract from the RFT documents, or a full exhibited copy – depending on the specific circumstances.

To participate in this tender process you **MUST** first download or order a full copy of the Request for Tender (RFT) documents, including the responsible components, and any addenda issued to date.

To do this return to the RFT web page on this web site and copy the RFT documents to your own computer or network – the blue “**DOWNLOAD A SOFT COPY**” link at the bottom provides access to the page from which you can do this.

**Department of Environment and Climate Change
NSW
Contract for the Purchase of Goods
24 July 2007**

**TENDER DOCUMENTS
FOR
Supply/Disposal of one (1) Smooth Drum Self Propelled
Road Roller
CONTRACT NO:.. NBW 0701**

TENDER CLOSING TIME is at 9:30am on 31st October 2007

TABLE OF CONTENTS

	Page Number
TENDERING	
CONDITIONS OF TENDERING	4
TENDER FORM	5
TENDER SCHEDULE	6
GENERAL CONDITIONS OF CONTRACT	9
TECHNICAL SPECIFICATION	14

CONDITIONS OF TENDERING

The Conditions of Tendering will not form part of any Contract.

- T1. Tenderers and contractors must comply with the NSW Government *Code of Practice for Procurement*. Copies of the *Code* are available at: <http://www.treasury.nsw.gov.au/procurement/procure-intro.htm>.

Lodgement of tenders is evidence of tenderers' agreement to comply with the *Code* for the duration of any subsequent Contract that is awarded. If any tenderer fails to comply, the Principal may take the failure into account when considering this or any subsequent tender by the tenderer and may pass over such a tender.

- T2. The Principal only contracts with recognised and acceptable legal entities. The Principal does not contract with firms under any form of external administration. Tenders submitted by an unincorporated business such as a sole trader, partnership, or business name must identify the legal entity that proposes to enter any Contract.
- T3. Prices and rates in tenders must include Goods and Services Tax (GST) if it is payable. A tenderer that wishes to enter into a Voluntary Agreement for withholding Pay As You Go taxation must say so in the tender and provide the information required for the approved form of a Voluntary Agreement as required by the *A New Tax System (Pay As You Go) Act 1999*.

The prices and rates of tenderers not registered for GST, or who advise in their tender that they wish to enter into a Voluntary Agreement for withholding Pay as You Go taxation, will be weighted by a 10% loading in assessing tender price relatively to allow for the Principal's extra costs.

- T4. The Principal is not bound to accept the lowest or any tender. The Principal may accept tenders that do not conform strictly with all requirements of the tender documents. Tenders which do not comply with any requirement of, or which contain conditions or qualifications not required or allowed by the tender documents may be passed over.

No qualification or departure from a condition is accepted unless the Principal gives an acceptance or formal agreement in writing. A tender is not accepted until notice in writing of acceptance by the Principal is handed to the tenderer or is sent by prepaid post to, or left at the address stated on the Tender Form, or transmitted by facsimile to the tenderer's facsimile number.

Acceptance of any tender will also involve the issue of an official purchase order, which is required by the Principal's computerised financial and payment system.

In evaluating tenders, the Principal will use the following criteria: When a scoring system is used to assist in tender evaluation, the ratio of price to non-price criteria will be 60:40. Financial capacity will be a pass/fail criterion.

Lodge the Tender Form, Tender Schedule and any other information required to address the evaluation criteria at the Department of Commerce Website e tendering section <https://tenders.nsw.gov.au> Submit any further information requested after that time/date by the time/date required in the request.

Tenders lodged by facsimile or e-mail will not be considered.

The Principal may consider alternative tenders, provided the alternative tender meets the scope, functional intent and intent described in the tender documents. Where such alternative tender is proposed, a detailed description of the alternative must be submitted, stating clearly the manner in which it differs from the detailed requirements of the tender documents. Alternative tenders will not be considered unless the tenderer has also submitted an acceptable conforming tender.

- T5. By tendering, the tenderer authorises the Principal to gather, monitor, assess, and communicate to other NSW Government agencies or local government authorities information about the tenderer's performance or financial position before and during the course of any Contract. Any information about the tenderer, may be used in considering whether to offer the tenderer opportunities for NSW Government work.

Relevant NSW Government procurement guidelines are available on request from the Principal and at: <http://www.construction.nsw.gov.au/publications>.

- T6. Details of any Contract awarded as a result of this tender will be disclosed in accordance with NSW Government policy. Information that may be disclosed includes details of the Contract, the identity of the successful tenderer, the price payable under the Contract, significant evaluation criteria and any Contract provisions for re-negotiation (where applicable). Further details of this policy may be obtained from the Principal.

- T7. Tenderers shall have the responsibility to:

- not alter or change DECC tender document wording and or numbering in any way. The DECC reserves the right to exclude any bid not complying with this clause.
- provide in the form of attachments all necessary additional information, with reference to each relevant section including a full statement of deviations or suggested alternatives.

- T8. The price tendered shall be inclusive of all customs, excise and other like duties and charges and other taxes (other than GST) payable on or in respect of any Materials at the rates in force as at the Closing Date.

End of Conditions of Tendering

TENDER FORM - LUMP SUM CONTRACT

Location of tender closing.

E tendering: <https://tenders.nsw.gov.au>Name of tenderer
(in block letters):

A.B.N.

(if applicable):

Address:

Telephone number:

Facsimile number:

e-mail address:

hereby tender(s) to supply one self propelled road roller and dispose of one (1)
Bomag BW213D-2 vibrating smooth drum self propelled roller.

(Contract No. NBW 0701.)

in accordance with the following documents:

Tender Form

Schedule of Prices

Schedule of Specifications

Contract Information

General Conditions of Contract

Technical Specification

For the lump sum of

(\$ _____) including GST.

Signed for the Tenderer by:

(Authorised Officer)

In the Office Bearer capacity of:

Name (in block letters):

Dated this _____ day of _____

SCHEDULE OF PRICES

(Submit with Tender Form)

The amounts tendered will for part of the tender evaluation process and contract. Insert the amount allowed for each of the following items in the lump sum tendered, including GST.

ITEM NO.	DESCRIPTION	AMOUNT including GST
	Break-up of lump sum tendered:	
1.	Disposal value 1 X Bomag BW213D-2 Rego No. VBC-698	\$.....
2.	Full Purchase value to supply Road Roller	\$.....
	NET TOTAL OF TENDER: (Change over price) (to equal lump sum on Tender Form)	\$.....

Signed for the Tenderer by:
(Authorised Officer)

In the Office Bearer capacity of:

SCHEDULE OF SPECIFICATIONS

(Submit with Tender Form)

The specifications tendered will for part of the tender evaluation process and contract. Insert the specifications allowed for each of the following items in the lump sum tendered, including GST.

Description	Minimum Requirement	Offer
Make		
Model		
Engine Type Cooling system	Diesel	
Engine Output	85kW	
Drive	Hydrostatic drive with traction control. Diff drive with diff locking capability.	
Tyres	Multi directional 12ply, Steel Belted	
Cabin	ROPS & FOPS,	
	Noise Suppressed	
	Safety Glass all round	
	Laminated Windscreens	
	Front and rear windscreen wipers	
	2 speed heater demister	
	Factory fitted air conditioning	
	Fully adjustable suspension mounted seat with swivel	
	AM/FM Radio	
	Fire extinguisher 2kg	
	Narrow Cab	
	Seat belt	
Roller	Minimum 1950mm. Dual amplitude vibration. Supply details of exciter force and amplitude range.	
Alarms	Audible engine oil, coolant temp.	
	Reversing buzzer alarm	
Lights	24hr RTA compliant lights	
	Rotating amber beacon to roof with impact protection	
	Forward and rear mounted work lights	
Manuals	Operators manual x 2	
	Workshop Manual	
	Parts Manual	

Description	Minimum Requirement	Offer
	CD Version	
Other equipment	Lockable tool box	
	Tools and wheel spanners	
	Maintenance Free Air Pre-cleaner	
Vandal covers	Engine compartment	
Delivery	Delivery to Casuarina St Dorriggo	
	Delivery time from receipt of order	
Registration	24 hr / expiry 25/9/08	
Operator training	Provide 5hours basic operator training	
Warranty	Provide details of Warranty	

Signed for the Tenderer by:
 (Authorised Officer)

In the Office Bearer capacity of:

Name (*in block letters*):

General Conditions of Contract

Clause	Description
Contract Information	<p>The Principal is The Minister for Climate Change Environment and Water.</p> <p>Completion Time is Calendar weeks.</p> <p>The Principal's Nominee is Geoff Mead, Asset Coordinator.</p> <p>The Principal may at any time appoint another person by giving written notice.</p> <p>The Principal's Representative is Stephen Gibson, Plant and Procurement Officer.</p> <p>The Principal may at any time appoint another person by giving written notice.</p>
1. <u>Interpretation</u>	<p>1.1 In these Conditions unless the context otherwise requires:</p> <p>"Acceptance" means notice by the Department to the Contractor under clause 6 which is otherwise deemed to have occurred under that clause;</p> <p>"Agreement" means any agreement for the Purchase of Goods which these conditions form part;</p> <p>"Business Day" means a day that is not a Saturday, Sunday or a public holiday and the period 27 December to 31 December inclusive;</p> <p>"Code of Practice" means a code of practice as defined in, and approved under, the Privacy and Personal Information Protection Act 1998 NSW;</p> <p>"Conditions" means these general conditions for the supply of Goods;</p> <p>"Contractor" means the person supplying Goods in accordance with these Conditions;</p> <p>"Date for Delivery" is the date stated in the Purchase Order by which delivery of the Goods must be effected by the Contractor;</p> <p>"Delivery Point" is the location or address for delivery of Goods set out in the Purchase Order;</p> <p>"Department" means the Department, Body or Agency of the State placing a Purchase Order and any reference to the Department shall be read and construed as a reference to the State;</p> <p>"Goods" means the goods described and quantified in the Purchase Order;</p> <p>"GST" means any tax imposed under any GST Law and includes GST within the meaning of the GST Act;</p> <p>"GST Act" means the <i>A New Tax System (Goods and Services Tax) Act 1999</i> (Commonwealth) as amended;</p> <p>"GST Law" means the GST Law as defined in the GST Act and includes any Act of the Parliament of Australia that imposes or deals with GST;</p> <p>"GST Related Tax Reform" includes any changes, reductions or abolition of any State, Territory or Commonwealth taxes, excise, fees or imposts including, but not limited to, financial transactions tax, wholesale sales tax, stamp duty, debits tax, associated with the introduction of the GST Law;</p> <p>"Information" means all information, including documents or data however held, stored or recorded, drawings, plans, specifications, calculations, reports, models, concepts, source codes, files, computerised data, or photographic recordings, audio or audio visual recordings;</p> <p>"Information Privacy Principles" means the Information Privacy Principles set out in the <i>Privacy and Personal Information Protection Act 1998 NSW</i>;</p> <p>"Intellectual Property" includes all proprietary rights in relation to Information including copyright and neighbouring rights and all proprietary rights in relation to inventions (including patents) registered and unregistered trademarks (including service marks), registered designs, confidential information (including trade secrets and know how) and circuit layouts, and all other rights resulting from intellectual activity in the industrial, scientific, literary or artistic fields;</p> <p>"Purchase Order" means an order from the Department for the provision of Goods which incorporates these Conditions;</p> <p>"Purchase Price" means, in relation to Goods, the sum ascertained by multiplying the Unit Price for a category of Goods by the number of Units delivered and Accepted under this Agreement;</p> <p>"Specification" means the statement of the Department specifying and describing the Goods set out in the Purchase Order or otherwise incorporated into the Agreement;</p> <p>"State" means the Crown in right of the State of New South Wales;</p> <p>"Systems or Equipment" means any systems or equipment used by or on behalf of the</p>

Clause	Description
	<p>Contractor for the purpose of the supply of Goods and includes any software, data base, hardware or other systems or equipment containing any of them or any micro-processing technology;</p> <p>"Tax Invoice" has the same meaning as in the GST Act;</p> <p>"Unit Price" means the price per Unit of Goods stated in the Purchase Order;</p> <p>"Warranty Period" means the period so identified in the Purchase Order;</p> <p>"</p> <p>1.2 In these Conditions and any Agreement, unless a contrary intention appears, a reference to:</p> <p>(a) "\$" means Australian dollars;</p> <p>(b) any legislation shall include any Act of parliament and any subordinate legislation, rule, regulation, order or instrument made hereunder and shall include any statutory modification, substitution or re-enactment or such legislation;</p> <p>(c) an individual or person includes a corporation, partnership, joint venture, association, governments, local government authorities and agencies;</p> <p>(d) a recital, clause, schedule or annexure is a reference to a recital, clause, schedule or annexure to the Agreement and each of them forms part of the Agreement;</p> <p>(e) a party to the Agreement includes the executors, administrators, successors and permitted assigns of that party.</p> <p>1.3 In these Conditions clause headings are for convenience of reference only and have no effect in limiting or extending the language of the provisions to which they refer.</p> <p>1.4 If a party to these Conditions consists of more than one person those persons shall be bound jointly and severally by these Conditions.</p> <p>1.5 The Agreement shall be subject to and construed in accordance with the laws of the State of New South Wales and the parties submit to the exclusive jurisdiction of the courts of that State.</p>
<p>2. <u>Documents forming Agreement to Purchase</u></p>	<p>Any Agreement for the supply and purchase of Goods of which these Conditions form part shall consist of:</p> <p>(a) where these Conditions are printed on the reverse of a Purchase Order, the Conditions and the Purchase Order;</p> <p>(b) where the Conditions are included in a request for quotation, any Purchase Order issued for the Goods under that request for quotation and these Conditions; and</p> <p>(c) any document or provision, or part thereof, that the documents referred to in paragraphs (a) or (b) expressly incorporate as part of the Agreement.</p>
<p>3. <u>Supply and Delivery of Goods</u></p>	<p>3.1 The Contractor will supply and deliver the Goods which shall comply in all respects with the requirements of the Specification;</p> <p>3.2 The Contractor shall deliver the Goods to the Delivery Point by the Date for Delivery or by such other date as is agreed between the Department and the Contractor.</p> <p>3.3 If requested by the Department's Representative, the Contractor shall give reasonable notice of the date it will deliver the Goods.</p> <p>3.4 Where the Goods can be manually unloaded at the Delivery Point in accordance with applicable legislation or occupational health and safety codes, delivery shall include the cost of unloading the Goods and shall be the responsibility of the Contractor. Where the Goods cannot be so unloaded arrangements must be made for unloading by the Department. The Parties may agree to exclude or vary this clause 3.5 by appropriate provisions in the Purchase Order.</p> <p>3.5 Delivery of the Goods shall not be complete unless acknowledgment of delivery is signed by an appropriate representative of the Department.</p>
<p>4. <u>Time is of the Essence</u></p>	<p>Time is of the essence in the delivery of the Goods.</p>
<p>5. <u>Acceptance or Rejection of Goods</u></p>	<p>5.1 Acceptance of Goods - If the Goods conform with the Specification or sample the Department shall promptly accept the Goods by written notice to the Contractor. If the Goods do not conform, the Department may reject the Goods within 30 days by written notice to the Contractor giving reasons for such rejection. If the Department does not accept or reject the Goods within 30 days of delivery the Goods shall be deemed to be accepted at the expiration of that period.</p> <p>5.2 The Contractor shall at its cost, collect and remove all Goods which have been rejected, from the Department's premises (or wherever else they may be held) as soon as practicable or the Department may return such Goods to the Contractor or store them at the Contractor's expense.</p>

Clause	Description
6. <u>Ownership of and Risk to Goods</u>	Ownership and risk of the Goods shall pass to the Department when the Goods are delivered to the Delivery Point.
7. <u>Warranty Period</u>	<p>Without limiting any other warranty implied by statute or generally at law -</p> <p>(a) If a defect (fair wear and tear excepted) appears in the Goods within the Warranty Period the Contractor shall promptly remedy such defect by either repairing or replacing defective Goods without cost to the Department; and</p> <p>(b) The Contractor shall where the Specification so provides obtain for the Department the benefit of any manufacturer's warranty.</p>
8. <u>Invoicing and Payment</u>	<p>8.1 The Department will pay the Purchase Price to the Contractor for the satisfactory provision of the Goods delivered and Accepted in accordance with these Conditions.</p> <p>8.2 The Purchase Price is inclusive of all costs and expenses of the Contractor whether foreseen or unforeseen, including without limitation, insurance, duties, imposts and taxes and the GST (if any) which shall be paid by the Contractor.</p> <p>8.3 The Contractor shall give to the Department's Representative an invoice in respect of the Goods delivered and Accepted based upon the Unit Price. The Purchase Price and Unit Price will not be subject to variation unless otherwise specified in the Purchase Order.</p> <p>8.4 An Invoice shall comply with the requirements of the GST Law (as a Tax Invoice) and shall, unless inconsistent with the GST Law, specify –</p> <ul style="list-style-type: none"> (a) the Contractor's Australian Business Number; (b) the Purchase Price and Service Fee due to the Contractor and the basis for its calculation; (c) the amount of any GST paid or payable by the Contractor with respect to the Purchase Price and Service Fee; (d) the date of delivery of the Goods and Services to which the invoice relates; (e) a description (including quantity) of the Goods and Services delivered; (f) if a discount is applicable, the discounted price; (g) the Contractor's address for payment; and (h) the Purchase Order Number. <p>8.5 The Department shall pay to the Contractor the invoiced amount within 30 days of the receipt of a Correct Invoice provided that the invoice is certified by the Department's Representative as correctly calculated with respect to Goods Accepted.</p> <p>8.6 If the Department's Representative disputes the invoice amount he shall certify the amount he believes is due for payment, which shall be paid by the Department and the liability for payment of the balance of the invoiced amount shall be determined, in accordance with law.</p> <p>8.7 The Contractor warrants that the Contractor will not engage in and has not in fixing the Unit Price or Purchase Price engaged in "Price Exploitation" within the meaning of section 75AU of the <i>Trade Practices Act 1974</i> (Commonwealth) and that all cost savings arising from the GST Related Tax Reform, resulting directly or indirectly in a reduction in cost to the Contractor of providing the Goods, have been passed through to the Department.</p> <p>8.8 The Department may set off against any sum owing to the Contractor any amount owing by the Contractor to the Department.</p>
9. <u>Contractor's Warranties</u>	<p>The Contractor warrants that -</p> <ul style="list-style-type: none"> (a) the Contractor has the right to sell and transfer title to the Goods to the Department; (b) the Goods <ul style="list-style-type: none"> (i) (except as otherwise provided in the Specification) are new when delivered; (ii) are fit for the purpose stated in the Specification or otherwise in the Agreement, or if no purpose is stated, the purpose for which the Goods would ordinarily be used; (iii) conform to the description, model number and the sample (if any) provided by the Contractor; (iv) conform with the requirements of the Specification; (v) are free from defects including any defect in installation; (vi) have been manufactured, constructed or assembled in the factory disclosed by the Contractor as the place of manufacture, construction or assembly of the Goods; and (vii) are of merchantable quality and conform to any legally applicable standards;
10. <u>Confidentiality and Privacy</u>	<p>10.1 The Contractor its employees, agents, directors, partners, shareholders or consultants shall not disclose to any person, any Information relating to the Department or the affairs of others which may have come to its or their knowledge as a result of any Agreement.</p>

Clause	Description
	<p>10..2 The Contractor shall be bound by the Information Privacy Principles and any applicable Code of Practice with respect to any act done or practice engaged in by the Contractor for the purposes of this Agreement in the same way and to the same extent as the State or the Department would have been bound by the Information Privacy Principles and any applicable Code of Practice in respect of that act or practice had it been directly done or engaged in by the State or the Department.</p>
<p>11. <u>Intellectual Property</u></p>	<p>11.1 Warranty and Indemnity by Contractor - The Contractor warrants that it is entitled to use any Intellectual Property which may be used by it in connection with the supply of Goods under this Agreement. The Contractor indemnifies and shall at all times keep the Department and the State indemnified against any action, claim, suit or demand, including a claim, suit or demand for or liability to pay compensation or damages and costs or expenses arising out of or in respect of any breach of any third party's Intellectual Property rights relating to the supply or delivery of Goods under this Agreement.</p> <p>11.2 Licence to the Department - The Contractor grants to the Department a non-exclusive licence to use the Contractor's Intellectual Property rights in relation to any Goods supplied and shall execute an agreement giving effect to this sub-clause if requested by the Department.</p> <p>11.3 The ownership of all Intellectual Property in all Information created in or by the provision of Goods shall vest in the State. The Contractor hereby assigns ownership of all Intellectual Property rights in such Information to the State and will ensure that its employees, sub-contractors and agents execute all documents necessary to assign to the State all such rights.</p>
<p>12. <u>Indemnity</u></p>	<p>The Contractor indemnifies the Department its servants and agents against all damages, costs, expenses, loss or damage which they may incur or sustain, actions, proceedings, claims and demands whatsoever which may be brought or made against them by any person in respect of or by reason of or arising out of :</p> <ul style="list-style-type: none"> (a) the provision of Goods by or on behalf of the Contractor; (b) any negligence or other wrongful act or omission of the Contractor or its employees, agents or sub-contractors or of any other persons for whose acts or omissions the Contractor is vicariously liable; (c) any negligence or other wrongful act or omission of the Contractor's visitors, invitees or licensees; (d) death, injury, loss of or damage to the Contractor, the Contractor's employees, agents, visitors, invitees, licensees or sub-contractors; and (e) any breach of this Agreement by the Contractor.
<p>13. <u>Insurance</u></p>	<p>13.1 Insurance of Goods - Before the Contractor commences work under the Agreement, the Contractor shall effect and maintain an insurance policy covering the Goods for their full value from time to time against loss or damage, including loss or damage in transit and until the risk in the Goods passes to the Department.</p> <p>13.2 Public Liability and Product Liability Insurance - Before the Contractor commences work under the Agreement the Contractor shall effect and maintain a public liability policy of insurance for an amount, in respect of any one occurrence, not less than \$10,000,000 and product liability for an amount not less than that specified in the Purchase Order. Product liability insurance shall be maintained until the expiration of three years commencing from the acceptance of the Goods.</p> <p>13..3 Insurance Generally - Whenever reasonable to do so the Department's Representative may require the Contractor to provide proof that insurance required by the Agreement to be effected by the Contractor has been effected and is being maintained.</p>
<p>14. <u>Sub-contracting or Assignment</u></p>	<p>The Contractor shall not without the prior written approval of the Department sub-contract or assign any performance of rights or obligations under the Agreement. In giving written approval the Department may impose such terms and conditions as it thinks fit.</p>
<p>15. <u>Compliance with Laws</u></p>	<p>The Contractor shall ensure that in carrying out the Agreement it shall comply with the requirements of the provisions of all Acts of the Parliament of New South Wales and Parliament of the Commonwealth and with the requirements of all ordinances, regulations, by-laws, orders and proclamations made or issued under any such Acts or Ordinances and with the lawful requirements of public and other authorities in any way</p>

Clause	Description
	affecting or applicable to the procurement and delivery of the Goods or the provision of the Services.
16. <u>Conflict of Interest</u>	<p>16.1 The Contractor warrants that it does not hold any office or possess any property, is not engaged in any business, trade or calling and does not have any obligations by virtue of any contract whereby, directly or indirectly, duties or interests are or might be created in conflict with or might appear to be created in conflict with its duties and interests under this Agreement.</p> <p>16.2 The Contractor shall inform the Department of any matter which may give rise to an actual or potential conflict of interest at any time during the Term or the duration of any Purchase Order Contract that extends beyond the Term and the Department may regard a conflict of interest as a breach of a fundamental term of the Agreement and may elect to terminate the Agreement.</p>
17. Standard of work	All goods supplied under this agreement MUST meet all appropriate Australian/International standards.
18. Training/Manuals	<p>18.1 The Contractor must arrange and undertake appropriate training for all plant or machinery supplied.</p> <p>18.2 The Contractor must supply all appropriate operating procedure manuals for the safe operation of any plant or machinery supplied.</p> <p>18.3 Must comply to the Occupational Safety Regulation 2001.</p>

SPECIFICATION FOR SUPPLY/DISPOSAL SMOOTH DRUM SELF PROPELLED ROAD ROLLER

DISPOSAL OF:	1 X Bomag BW213D-2 vibrating smooth drum self propelled roller
Details:	<p>Rego: VBC698</p> <p>Year: 1996</p> <p>Vin/Chasis No. 101400850887</p>
Inspection:	Inspection by appointment: National Parks Workshop, Casuarina St., Dorrigo NSW 2453 PH 02 6657 2950
SUPPLY OF:	Supply and delivery of one (1) single smooth drum self propelled road roller conforming to the following specification:-

TECHNICAL DETAILS

ENGINE	Diesel - Net Engine Power > 85kW ≤ 129kW. Engine and cooling system details must be supplied with the tender.
CAB	<p>The Operator Cab is to have at least:-</p> <ul style="list-style-type: none"> i) Fully enclosed noise suppressed ROPS/FOPS cabin. ii) Safety glass all around iii) Laminated windscreens iv) Front and rear windscreen wipers v) 2 speed heater/demister vi) Factory fitted air conditioning vii) Fully adjustable suspension mounted seat with swivel. viii) AM/FM radio ix) Fire extinguisher ix) Seat belt x) Narrow Cab
DRIVE	Hydrostatic drive with traction control. Diff drive with diff locking capability.
FRAME	Articulated
ROLLER	Minimum 1950mm. Dual amplitude vibration. Supply details of exciter force and amplitude range.
OPERATING WEIGHT	10 to 14 tonne
TYRES	Traction Tread, 12 ply, Steel belted,
ALARMS	<p>Audible for high engine coolant temperature and low engine oil pressure.</p> <p>A reversing buzzer/alarm shall be fitted to satisfy the requirements of the NSW WorkCover Authority.</p>

LIGHTS	<p>The roller shall be fitted with:-</p> <ul style="list-style-type: none"> i) All lights necessary for 24 hour registration with the NSW RTA. ii) One rotating amber beacon with impact protection mounted on the cabin roof to satisfy the requirements of the NSW WorkCover Authority. iii) Forward and rear night working lights.
OTHER EQUIPMENT	<p>The roller shall be supplied and fitted with:-</p> <ul style="list-style-type: none"> i) Lockable tool box including tools, lock, wheel spanners, etc
OPTIONAL EQUIPMENT	<p>The tender shall include a full description and separate price to supply and fit the following items (where available):-</p> <ul style="list-style-type: none"> i) Compaction meter
SERVICEABILITY	<p>Configured to enable daily service checks to be done from ground level.</p>
GENERAL DETAILS	
MANUALS	<p>Supply two (2) copy of the Operators Handbook, one (1) full set of Workshop Manuals and one (1) complete Parts Book overing the complete units tendered. These items are required to be supplied in 'hard copy' and on Compact Disc.</p>
WARRANTY	<p>Complete details of the standard Warranty offered are to be clearly stated in the tender. Details and price of any optional extended warranties should also be included in the tender.</p>
REGISTRATION	<p>Arrange NSW RTA registration and CTP Insurance for the machines. The machines must be registered in the name of the Department of Environment and Climate Change (RTA customer number 09006669) with the common expiry date of 25/09/2008.</p> <p>The cost of the CTP insurance and registration should not be included in the tendered price and will be paid for (at cost) separately by DECC.</p>
DELIVERY & TRAINING	<p>Allow to deliver the machines to DEC Casuarina St Dorrigo NSW and to provide 5 hours operator training. Indicate the delivery time from receipt of official DECC order.</p>
SERVICE & SUPPORT	<p>Supply full details of the availability of spare parts, the nearest service centre, etc. Details of all services included in the tender price.</p>