2113294A-CIV-MEM-029 RevA.docx

From: DUBOIS Alexandre <"/o=rta/ou=exchange administrative group

(fydibohf23spdlt)/cn=recipients/cn=alexandu">

To: SINGH Jai <jai.singh@rms.nsw.gov.au>, craig.steyn@rms.nsw.gov.au

Date: Thu, 12 Oct 2017 16:47:09 +1100

Attachments: 2113294A-CIV-MEM-029 RevA.docx (691.98 kB)

Jai,

Can you please complete section 10 of the attached and send back to me

Thank you



MEMO

TO: Samer Soliman

FROM: Tender Evaluation Committee

SUBJECT: Tender Evaluation of Contract No. 17.0000302935.1100.

17.0000302935.1100 - Panel for Maintenance of Heavy Vehicle

Enforcement Programs

DATE: 12 October 2017

1. PURPOSE

The purpose of this memo is to report on the tender evaluation for Contract No. 17.0000302935.1100 – Panel for Maintenance of Heavy Vehicle Enforcement Programs.

2. BACKGROUND

This is a Standing Offer Contract based on non-price criteria. The works in this contract involves maintenance of Heavy Vehicles Branch assets. These assets include Heavy Vehicle Safety Stations and on-road HV enforcement sites, Safe-T-Cam Sites, Average Speed Camera Sites and Over Height Detection Sites. The work was divided into two categories, as follows:

Category A

- Civil works
- Electrical work
- Steel fabrication and installation
- Signage installation

Category B

- Weigh-in-Motion systems
- Portable weighing scales
- Weighbridges
- Brake testing equipment

The Contract is for an initial period of 3 years, with the option to extend for an additional 2 years.

3. ESTIMATE OF COST

It is anticipated that this panel would serve approximately 6 million dollars' worth of work over the term of the contract covering multiple Heavy Vehicle enforcement programs.

Level 27, 680 George Street Sydney NSW 2000 GPO Box 5394 Sydney NSW 2001

Tel: +61 2 9272 5100 Fax: +61 2 9272 5101 www.wsp.com



4. OPEN TENDERING

The advertisement was posted on the RMS eTender site on 25/9/2017.

5. PRE-TENDER MEETING

No pre-tender meeting was held.

6. TENDERS RECEIVED AND EXAMINED

The tender closed at 2:30pm on Friday, October 6, 2017. Tenders were opened on the morning of October 9, 2017 by Alex Dubois of Heavy Vehicles Branch, and Nathan Chehoud of WSP.

Thirteen tenders were received. These were checked for conformity with the Request for Tenders.

7. TENDER EVALUATION COMMITTEE AND ASSESSMENT CRITERIA

7.1 TENDER EVALUATION COMMITTEE

The tender evaluation committee was formed to examine and evaluate the tenders received based on the criteria stated below. The committee comprised of the following persons:

- Alexandre Dubois (RMS Heavy Vehicle Project & Support Officer)
- Craig Steyn (RMS Heavy Vehicle Project & Support Officer)
- Jai Singh (RMS Business Systems Analyst)
- Nathan Chehoud (WSP Principal Civil Engineer)

7.2 TENDER ASSESSMENT CRITERIA

Since this was a non-price tender, the criteria and weightings used for the tender assessment were:

CRITERIA	WEIGHTING
Demonstrated experience in carrying out the specified work	45%
Responsiveness in carrying out the specified work	30%
Adaptability and flexibility to meet customers' objectives in carrying the specified work.	25%

8. ASSESSMENT OF TENDERS

8.1 GENERAL

The tender assessment has been carried out in accordance with the guidelines in ECM 3.6-Assessing Tenders.

8.2 CONFORMITY OF TENDERS

Tenders were examined for conformance by the tender evaluation committee on Monday 9 October 2017 using the Conforming Tender Checklist as shown in Appendix C.

{ FILENAME * MERGEFORMAT } | Page 2



It was noted that because the nature of their work does not typically involve building, Tenderers for Category B work could not provide evidence of compliance with the Building Code. The tender evaluation committee did not consider this non-conformity to be a disqualifying factor.

8.3 PERFORMANCE AGAINST ASSESSMENT CRITERIA

All thirteen tenderers have the capacity to complete works within the contract period based on similar works successfully completed for the RMS.

Notwithstanding, the quality of tender responses differed, and this was noted by the tender evaluation committee.

The tender evaluation committee's scoring of the tenders against the assessment criteria is tabulated in Appendix B.

9. FUNDING

Funding is available under the current ASC, STC ARP and HV Maintenance budgets.

10. COMPANY AND ABN SEARCH

A Company and ABN search has been undertaken as part of the tender assessment process. A search of the ASIC site has confirmed that the:

- 1. Entity name as tendered is correct;
- 2. Company is registered;
- 3. Company is not under administration.

A search of the business.gov.au ABN register site, has confirmed that:

- 1. ABN number is correct;
- 2. ABN status is active;
- **3.** Entity name as tendered is correct;
- **4.** The trading name as tendered is listed on the site;
- 5. The trading name as listed is current;
- **6.** GST status is active.

Copies of the search results are contained in Appendix D. [JAI: please provide results for inclusion in Appendix D]

11. CONFLICT OF INTEREST

We individually declare that there was no actual or potential conflict or incompatibility between our personal or corporate interests and the impartial fulfilment of our duties in carrying out this tender assessment.

12. ADHERENCE TO TENDER PROCEDURES

We certify that all aspects of the tender process have been conducted in accordance with tender assessment procedures and there are no deviations from the procedures.



13. RECOMMENDATION

It is recommended by the tender evaluation committee that approval be given in accordance with the RMS Delegation Manual (Delegation No.xx*) to include all thirteen tenderers on the Panel for Maintenance of Heavy Vehicle Enforcement Programs.

Insert signature	Insert signature
Alexandre Dubois	Craig Steyn
Title	Title
Date	Date
Insert signature	
Jai Singh	Nathan Chehoud
Title	Title
Date	Date
Approved By:	
Insert signature	
Samer Soliman	
Title	
Date	



APPENDIX A SCHEDULE OF TENDERS RECEIVED

This form is confidential (when completed). It is for the	information of authorised personnel
Notes only a	
entractnumbero Description	E C
7 0000302935 ! Heavy Vehic	le enforcement program
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certify that at on at RMS Of opened and initial all relevant tenders received, as fisted belo	Fice, in the second sec
nders-received¶ Name-of-Tenderere	Tender Amount¶ □ (InclGST)□
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	9 - 1 - /
Atterandre Dubois CA	ı ı

13 was opened on 11/10/2017 but was received before closing time by mail.



APPENDIX B TENDER ANALYSIS



CATEGORY A TENDERER SCORES AGAINST ASSESSMENT CRITERIA **B**.1

Criteria	Weighting	LANCOMM	CBF Projects	Seina Group	Weighting LANCOMM CBF Projects Seina Group Efficient Project Management Ozcorp Civil P/L EURO Civil & Maintenance	Ozcorp Civil P/L	EURO Civil & Maintenance	AA Steel Piping P/L CIC Engineering	CIC Engineering	SA Masters
Demonstrated experience in carrying out the specified work	45%	0	8	∞	8	7	8	8	6.75	6.5
Responsiveness in carrying out the specified work	30%	0	8	7.5	8.5	8	∞	7.5	0	0
Adaptability and flexibility to meet customers' objectives in carrying the specified										
work.	25%	0	8	7.5	8	80	8	8	0	0
Civil works		z	>	>	>	>	>	>	>	>
Electrical works		Z	>	>	>	>	>	>	>	>
Steel fabrication & installation		Z	>	>	>	>	>	>	>	Z
Signage		Z	>	>	>	>	>	>	>	>
	Weighted									
Demonstrated experience in carrying out the specified work	Score	0	36	36	36	31.5	36	36	30.375	29.25
	Weighted									
Responsiveness in carrying out the specified work	Score	0	24	22.5	25.5	24	24	22.5	0	0
Adaptability and flexibility to meet customers' objectives in carrying the specified Weighted	Weighted									
work.	Score	0	20	18.75	20	20	20	20	0	0
	TOTAL	0	80	77.25	81.5	75.5	08	78.5	30.375	29.25



CATEGORY B TENDERER SCORES AGAINST ASSESSMENT CRITERIA **B**.2

Criteria	Weighting	Novation Engineering P/L	Accuweigh	Weighting Novation Engineering P/L Accuweigh Weighpack & Electrical P/L CIC Engineering Nepean	CIC Engineering	Nepean
Demonstrated experience in carrying out the specified work	45%	9	6	7	5	9
Responsiveness in carrying out the specified work	30%	0	8.5	7	0	0
Adaptability and flexibility to meet customers' objectives in carrying the specified work.	25%	9	8.5	9	0	0
Weigh in Motion		Z	Z	Z	>	>
Weighbridges		Z	>	>	Z	>
PAT and HAENNI portable scales *Novation is only authorised supplier - not maintainer		>	>	>	z	>
MAHA and NEPEAN brake testing		Z	Z	Z	Z	>
	Weighted					
Demonstrated experience in carrying out the specified work	Score	27	40.5	31.5	22.5	27
	Weighted					
Responsiveness in carrying out the specified work	Score	0	25.5	21	0	0
	Weighted					
Adaptability and flexibility to meet customers' objectives in carrying the specified work.	Score	15	21.25	15	0	0
	TOTAL	42	87.25	67.5	22.5	27





APPENDIX C CONFORMING TENDER CHECKLIST

Table { STYLEREF 8 Is }.{ SEQ TableAppendix \text{\circ} ARABIC Is 8 \} Conforming Tender Checklist

	Novation Engineering P/L Accuweigh LANCOMM CBF	Accuweigh	LANCOMM		Seina Group	Projects Seina Group Weighpack & Electrical P/L	Efficient Project Management	Ozcorp Civil P/L	EURO Civil & Maintenance	AA Steel Piping P/L	CIC Engineering SA Masters Nepean	SA Masters	Nepean
Complete the Schedule to the Tender Form (Tender Form Schedule).	>	>	>	>	>	>	X	>	>	>	>	\	>
Attach the Tender Form Schedule to the Tender Form.	>	>	>	>	>	>	٨	>	>	>	>	>	>
Sign the Tender Form Schedule in the place provided (or make sure it is signed by a person with authority to sign on your behalf).	>	>	>	>	>	>	٨	>	٨	>	>	>	>
Initial all pages of the Tender Form.	>	>	>	>	>	Z	>	>	>	>	>	>	z
Complete Form A for Category A works	Z	z	>	>	>	Z	>	>	>	>	>	>	Z
Complete Form B for Category B works	>	>	z	z	z	>	Z	z	Z	Z	>	z	>
Prepare and sign a hard copy of the Schedule of Compliance with the NSW Government's Code of Practice for Procurement and Implementation Guidelines	>	>	>-	>	>-	Z	>	>-	>	>	>	>	>
(CT5)													
Prepare and make the Statutory Declaration (CT1)	γ	>	\	٨	٨	Z	Υ	٨	\	٨	٨	٨	\
Prepare and sign a hard copy of the Declaration of Compliance with the Building Code, if applicable (CTAA)	Z	z	>	>	>	Z	>	*	٨	>	٨	\	>
Where Declaration of Compliance with the Building Code is required, prepare and include the further information outlined in Attachment A to the Declaration of Compliance	Z	z	>	>	>	Z	>	>	٨	>	>	>	>-
Prepare and sign a Statement as to whether on or after 2 December 2016, the Tenderer or a Related Entity of the Tenderer submitted a response to an expression of interest or tender (howsoever described) for Commonwealth funded Building Work (regardless of whether or not that project was procured by RMS or whether or not the Tenderer or the Tenderer's Related Entity were successful)	Z	z	>	>	>	Z	>	>	>	>	>	>	Z
Prepare and sign Confirmation of Accreditation Status under the Australian Government WHS Accreditation Scheme, if applicable (CT4B)	Z	Z	>-	\	>	Z	٨	Α.	٨	٨	٨	٨	>
Include advice as to your GST-status if you are not registered for GST or you wish to enter into a Voluntary Agreement for withholding Pay As You Go Taxation	z	>-	>-	>	>	Z	>-	>	>	z	>	>-	z





APPENDIX D RESULTS OF ABN AND ASIC WEBSITES

Civil Maintenance Panel - commencement

From: SOLIMAN Samer < samer.soliman@rms.nsw.gov.au>

To: STEYN Craig G <craig.steyn@rms.nsw.gov.au>, DUBOIS Alexandre <alex.p.dubois@rms.nsw.gov.au>

Date: Mon, 16 Oct 2017 13:07:36 +1100

Gents,

I've already discussed this with Alex...I'm sitting down with Hayes tomorrow for sign off then we can commence work starting with the priority items I've advised Alex.

Civil Maintenance Panel - commencement Scheduled: Monday, 16 Oct 2017 from 1:00 PM to 2:00 PM Location: Invitees: STEYN Craig G, DUBOIS Alexandre

Sent from my iPhone



MEMO

TO:

Paul Hayes

FROM:

Tender Evaluation Committee

SUBJECT:

Tender Evaluation of Contract No. 17.0000302935.1100.

17.0000302935.1100 - Panel for Maintenance of Heavy Vehicle

Enforcement Programs

DATE:

12 October 2017

1. PURPOSE

The purpose of this memo is to report on the tender evaluation for Contract No. 17.0000302935.1100 – Panel for Maintenance of Heavy Vehicle Enforcement Programs.

2. BACKGROUND

This is a Standing Offer Contract based on non-price criteria. The works in this contract involves maintenance of Heavy Vehicles Branch assets. These assets include Heavy Vehicle Safety Stations and on-road HV enforcement sites, Safe-T-Cam Sites, Average Speed Camera Sites and Over Height Detection Sites. The work was divided into two categories, as follows:

Category A

- Civil works
- Electrical work
- Steel fabrication and installation
- Signage installation

Category B

- Weigh-in-Motion systems
- Portable weighing scales
- Weighbridges
- Brake testing equipment

The Contract is for an initial period of 3 years, with the option to extend for an additional 2 years.

3. ESTIMATE OF COST

It is anticipated that this panel would serve approximately 6 million dollars' worth of work over the term of the contract covering multiple Heavy Vehicle enforcement programs.

Level 27, 680 George Street Sydney NSW 2000 GPO Box 5394 Sydney NSW 2001

Tel: +61 2 9272 5100 Fax: +61 2 9272 5101 www.wsp.com



4. OPEN TENDERING

The advertisement was posted on the RMS eTender site on 25/9/2017.

PRE-TENDER MEETING

No pre-tender meeting was held.

6. TENDERS RECEIVED AND EXAMINED

The tender closed at 2:30pm on Friday, October 6, 2017. Tenders were opened on the morning of October 9, 2017 by Alex Dubois of Heavy Vehicles Branch, and Nathan Chehoud of WSP.

Thirteen tenders were received. These were checked for conformity with the Request for Tenders.

7. TENDER EVALUATION COMMITTEE AND ASSESSMENT CRITERIA

7.1 TENDER EVALUATION COMMITTEE

The tender evaluation committee was formed to examine and evaluate the tenders received based on the criteria stated below. The committee comprised of the following persons:

- Alexandre Dubois (RMS Heavy Vehicle Project & Support Officer)
- Craig Steyn (RMS Heavy Vehicle Project & Support Officer)
- Jai Singh (RMS Business Systems Analyst)
- Nathan Chehoud (WSP Principal Civil Engineer)

7.2 TENDER ASSESSMENT CRITERIA

Since this was a non-price tender, the criteria and weightings used for the tender assessment were:

CRITERIA	WEIGHTING
Demonstrated experience in carrying out the specified work	45%
Responsiveness in carrying out the specified work	30%
Adaptability and flexibility to meet customers' objectives in carrying the specified work.	25%

8. ASSESSMENT OF TENDERS

8.1 GENERAL

The tender assessment has been carried out in accordance with the guidelines in ECM 3.6-Assessing Tenders.

8.2 CONFORMITY OF TENDERS

Tenders were examined for conformance by the tender evaluation committee on Monday 9 October 2017 using the Conforming Tender Checklist as shown in Appendix C.



It was noted that because the nature of their work does not typically involve building, Tenderers for Category B work could not provide evidence of compliance with the Building Code. The tender evaluation committee did not consider this non-conformity to be a disqualifying factor.

8.3 PERFORMANCE AGAINST ASSESSMENT CRITERIA

All thirteen tenderers have the capacity to complete works within the contract period based on similar works successfully completed for the RMS.

Notwithstanding, the quality of tender responses differed, and this was noted by the tender evaluation committee.

The tender evaluation committee's scoring of the tenders against the assessment criteria is tabulated in Appendix B.

9. FUNDING

Funding is available under the current ASC, STC ARP and HV Maintenance budgets.

10. COMPANY AND ABN SEARCH

A Company and ABN search has been undertaken as part of the tender assessment process. A search of the ASIC site has confirmed that the:

- Entity name as tendered is correct;
- Company is registered;
- 3. Company is not under administration.

A search of the business.gov.au ABN register site, has confirmed that:

- 1. ABN number is correct;
- 2. ABN status is active;
- 3. Entity name as tendered is correct;
- The trading name as tendered is listed on the site;
- The trading name as listed is current;
- 6. GST status is active.

Copies of the search results are contained in Appendix D.

11. CONFLICT OF INTEREST

We individually declare that there was no actual or potential conflict or incompatibility between our personal or corporate interests and the impartial fulfilment of our duties in carrying out this tender assessment.

12. ADHERENCE TO TENDER PROCEDURES

We certify that all aspects of the tender process have been conducted in accordance with tender assessment procedures and there are no deviations from the procedures.



13. RECOMMENDATION

It is recommended by the tender evaluation committee that approval be given in accordance with the RMS Delegation Manual 5220 to include all thirteen tenderers on the Panel for Maintenance of Heavy Vehicle Enforcement Programs.

Alexandre Dubois

Title: HV Maintenance & program officer

Date 17/10/17

Insert signature

Title: Business Systems Analyst

Date 17/10/17

Nathan Chehoud

Insert signature

Craig Steyn

Date

Title: HV Maintenance & program officer

Title: WSP Consultant

Date: 12/10/17

Insert signature

Samer Soliman

Title: Manager Heavy Vehicle

Pograms

Date 17/10/17

Insert signature

Paul Hayes

Title: Snr Manager Compliance Monitoring

Date 17/10/2017



APPENDIX A SCHEDULE OF TENDERS RECEIVED

This form is confidential (when comp	eleted). It is for the information	of suthorised personnel	
nders-for:¶			
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Scel Dawanatta Closing date certify that at 9, 300 n on Ma 2/10 opened and initial all refevent tenders receive	at RMS Office, 20	THE RESERVE OF THE PARTY OF THE	no H
enders received¶ Name of Ten	derero	Tender Amount	
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LANCOMM		2	
" CBF projects			
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2" A masters electric	cal services	٦	E
MS'estimate a		9	Ĺ
nder-opening-committee-members¶			
Nameo	Signatures	Dates D	B
Atexandre Dubois 1º	CA)	9/18/17	ğ.
Nathan Chenoud (WSP) "	Natreland	1/100/17	į.
JA1 (1464)=	Phr	11/16-117	É
e tenders have been handed to AHA Duccept responsibility for conveying or despatching to the S	lass 1	(, , , ,	

closing him by mail Tracking details and number altathed (48500 139 5500 99)



APPENDIX B TENDER ANALYSIS

E18-0281-AS-02-083-PR-0001 D10558440

CATEGORY A TENDERER SCORES AGAINST ASSESSMENT CRITERIA **B**.1

Criteria	Weighting LANCOMM CBF	ANCOMM	CBF Projects	Seina Group	Projects Seina Group Efficient Project Management Ozcorp Civil P/L EURO Civil & Maintenance AA Steel Piping P/L CIC Engineering SA Masters	Ozcorp Civil P/L	EURO Civil & Maintenance	AA Steel Piping P/L	CIC Engineering	SA Masters
Demonstrated experience in carrying out the specified work	45%	0	80	00	8	7	∞	00	6.75	6.5
Responsiveness in carrying out the specified work	30%	0	00	7.5	8.5	00	80	7.5	0	0
Adaptability and flexibility to meet customers' objectives in carrying the specified						3	1 10			
work.	72%	0	00	7.5	00	œ	00	00	0	0
Civil works		z	*	*	*	*	X S		*	*
Electrical works		z		*	*	Y	*	λ,	Y	, A
Steel fabrication & installation		z	*	*	*	*	, A		*	z
Signage		z	٨	٨	*	*	*	٨	٨	*
Demonstrated experience in carrying out the specified work	Weighted	0	36	36	38	31.5	36	36	30.375	29.25
	Weighted	0	24	22.5	25.5	24	24	22.5	0	0
Adaptability and flexibility to meet customers' objectives in carrying the specified Weighted work.	d Weighted Score	0	20	18.75	20	20	20	20	0	0
	TOTAL	0	80	77.25	815	75.5	80	78.5	30.375	29.25



E18-0281-AS-02-083-PR-0001 D10558440

CATEGORY B TENDERER SCORES AGAINST ASSESSMENT CRITERIA B.2

Criteria	Weighting	Novation Engineering P/L	Accuweigh	Weighting Novation Engineering P/L Accuweigh Weighpack & Electrical P/L CIC Engineering Nepean	CIC Engineering	Nepean
Demonstrated experience in carrying out the specified work	45%	9	6	7	2	9
Responsiveness in carrying out the specified work	30%	0	8.5	7	0	0
Adaptability and flexibility to meet customers' objectives in carrying the specified work.	72%	9	8.5	9	0	
Weigh in Motion		Z	z	Z	٨	*
Weighbridges		Z	٨	¥	Z	>
PAT and HAENNI portable scales *Novation is only authorised supplier - not maintainer		λ	٨	Y	Z	*
MAHA and NEPEAN brake testing		Z	z	Z	Z	>
Demonstrated experience in carrying out the specified work	Weighted	27	40.5	31.5	22.5	27
Responsiveness in carrying out the specified work	Weighted Score	0	25.5	21	0	0
Adaptability and flexibility to meet customers' objectives in carrying the specified work.	Weighted Score	15	21.25	15	0	0
	TOTAL	42	87.25	67.5	22.5	7.7





APPENDIX C CONFORMING TENDER CHECKLIST

	Novation Engineering P/L	Accuweigh	LANCOMIN	CBF Projects	Seina Group	Weighpack & Electrical	Novation Engineering P/L Accuweigh LaNCOMM CBF Projects Seina Group Weighpack & Electrical P/L Efficient Project Management Ozcorp Civil P/L EURO Civil & Maintenance AA Steel Projects Seina Group Weighpack & Electrical P/L Efficient Project Management Ozcorp Civil P/L EURO Civil & Maintenance AA Steel Projects Seina Group Weighpack & Electrical P/L Efficient Project Management Ozcorp Civil & Maintenance AA Steel Projects Seina Group Weighpack & Electrical P/L Efficient Project Management Ozcorp Civil & Maintenance AA Steel Projects Seina Group Weighpack & Electrical P/L Efficient Project Management Ozcorp Civil & Maintenance AA Steel Projects Seina Group Weighpack & Electrical P/L Seina Group Ozcorp Civil & Management Ozcorp Civil & Maintenance AA Steel Project Management Ozcorp Civil & Maintenance AA Steel Project Management Ozcorp Civil & Maintenance Ozcorp Civil & Ozcorp Civil & Maintenance Ozcorp Civil &	Ozcorp Civil P/L	EURO Civil & Maintenance	e AA Steel Piping P/L	CIC Engineering	SA Masters	Nepean
Complete the Schedule to the Tender Form (Tender Form Schedule).		٨	٨		*	,		٨	Y	٨	,	٨	^
Attach the Tender Form Schedule to the Tender Form.	, V	, Ac		A	6	4		٨	Α	٨	٨	٨	*
Sign the Tender Form Schedule in the place provided (or make sure it is signed by a person with authority to sign on your behalf).	A SA DO	A	- A - C	*	*	6	jh.	٨	*	*	*	*	>
Initial all pages of the Tender Form.	٨	4	A	A	٨	Z	٨	X	٨	*	, A	٨	×
Complete Form A for Category A works	N	N	· A	, A	*	N		*	٨	, A	A	٨	W
Complete Form B for Category B works	Α	A.	z	N	2	4	N	Z	Z	z	٨	z	
Prepare and sign a hard copy of the Schedule of Compliance with the NSW Government's Code of Practice for Procurement and Implementation Guidelines	*	*	*	*	*	Z	* A S T T T T T T T T T T T T T T T T T T	*	A	*	*	*	*
(CTS)													
Prepare and make the Statutory Declaration (CT1)	, V	4	,	- A.	1	N		, X		,	A		٨
Prepare and sign a hard copy of the Declaration of Compliance with the Building Code, if applicable (CT4A)	M	Z	*	X	¥	N	*	*	*	Y		٨	¥
Where Declaration of Compliance with the Building Code is required, prepare and include the further information outlined in Attachment A to the Declaration of Compliance	N	Z	٨	*	Y	N .		<i>A</i> -	*	*	*	*	>
Prepare and sign a Statement as to whether on or after 2 December 2016, the Tenderer or a Related Entity of the Tenderer submitted a response to an expression of interest or tender (howsoever described) for Commonwealth funded Building Work (regardless of whether or not that project was procured by RMS or whether or not the Tenderer's Related Entity were successful).		z	*	¥	*	(g)	*	*	,	*	*	*	Z
Prepare and sign Confirmation of Accreditation Status under the Australian Government WHS Accreditation Scheme, if applicable (CT48)	N	N	*	*	*	z	À	*	*	*	X	X	*
Include advice as to your GST-status if you are not registered for GST or you wish to enter into a Voluntary Agreement for withholding Pay As You Go Taxation	*	*	*	*	>	2		*	A STATE OF THE PARTY OF THE PAR	z	>	× ×	z





APPENDIX D RESULTS OF ABN AND ASIC WEBSITES

Name of Tenderer	ABN	Status
NOVATION ENGINEERING PTY LTD	50 608 485 409	Active
ACCUCORP PTY LTD	70 060 173 711	Active
LANCOMM PTY LTD	76 096 940 993	Active
C B F PROJECTS PTY LTD	78 159 482 210	Active
SEINA GROUP PTY LTD	72 142 708 745	Active
WEIGHPACK & ELECTRICAL PTY LTD	25 614 338 724	Active
EFFICIENT PROJECT MANAGEMENT AND DELIVERIES PTY LTD	93 161 841 407	Active
OZCORP CIVIL PTY LTD	37 607 800 895	Active
EURO CIVIL & MAINTENANCE PTY LTD	26 604 934 698	Active
A A STEEL PIPING PTY LTD	94 108 082 953	Active
C.I.C. ENGINEERING PTY. LIMITED	98 077 463 373	Active
S.A. MASTERS ELECTRICAL SERVICES	79 261 723 977	Active
NEPEAN TRANSPORT EQUIPMENT PTY LTD	30 061 444 880	Active

To: Subject:

Tracking of tender submission by NEPEAN 17.0000302935.1100 Dan Cleary < Dan.Cleary@nepean.com> Wednesday, 11 October 2017 10:59 AM **DUBOIS Alexandre**

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 Can I track the delivery of my parcel or letter? View more FAQs > Related FAQs 24/7 parcel Learn more > collection Sign up for free Track with MyFost Parramatta, NSW Parramatta, NSW Rydalmere, NSW Rydalmere, NSW Questions? Learn more about our tracking service Log in You can enter up to 10 tracking numbers, separated by a space or comma 8.40am Fri 6 Oct 6.40am Fri 8.0ct 8:33am Fri 6 Oct 8.33am Fri 6 Oct Fime & date 0 Get more delivery options with MyPost Lean more C Track your item - Australia ... With Australia Post for delivery today Awaiting Collection at PARRAMATTA CBD POST Want email updates? Enter tracking number Awaiting collection 48500139550099 Delivered In transit In transit Express Post in transit Service Status

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Letter of Acceptance

From: DUBOIS Alexandre <"/o=rta/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=alexandu">

To: AA Steel Piping <aasteelpiping@bigpond.com>

Date: Mon, 23 Oct 2017 15:30:38 +1100

Attachments: 03 Instrument of Agreement.pdf (95.09 kB); C41 - Schedule 2.pdf (389.77 kB); IGA_23_10_2017_15_26_6_681.pdf (80.18 kB)

Good afternoon,

Please find attached letter of acceptance for the Panel for Maintenance of Heavy Vehicle Enforcement Programs contract no: 17.0000302935.1100 .

Please complete two of the attached Instrument of Agreement and return to RMS within 14 days from the date of the letter.

Thanks & Regards,

Alex Dubois
Project Manager
Compliance Systems | Compliance Operations Branch | Compliance and Regulatory Services
T 02 88370636 | M 5 298
www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



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Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date								
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061							
	Your name:							
	ACN							
Project RMS file	<u>:</u>							
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.							
	2. RMS agrees to pay you for performing Work Orders as set out in the Contract.							
	3. Both parties agree to perform their obligations under the Contract.							
	4. The Contract incorporates the Tender Documents and the following post-tender documents:							
	The Tender Form signed and lodged by you with your tender							
	The Pricing Schedules signed and lodged by you with your tender							
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract							
	5. You acknowledge that RMS might not issue any Work Orders to you.							
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work 							
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:							
	Witness RMS delegate							
	Name of witness Name of RMS delegate							

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You:SIGNED by YOU in accordar Corporations Act 2001 (Cth)	nce with section 127 of the
Secretary/Director	Director*
Name printed	Nam e printed
(*lam the sole Director and Com and loccupy both offices - Strike	pany Secretary of the Contracto e out if not applicable)

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SCHEDULE 2 CONTRACTOR STATEMENT AND SUPPORTING STATEMENT

This Statement must be prov and Maritime Services (RMS RMS is entitled to withhold) by a Co	ontra	ctor (see	Notes 1	850	overleaf).			Road	ls	Insu Cu period	kers Compe rance Certi irrency for the in question. ontractor is	ficate of he work . Unless	Attac
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Contractor's Trading / Business Name														
Contractor's ABN							Cor	ntractor's	s AC	N [
Contractor's Address														
Name or description of Contract or Works														
Period of Work this Statement applies to see Note 3)	From	5						То						
nvoice or Payment Claim Numbers this applies to														
Invoice or Payment Claim Dates this Statement														
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Notes for Contractor Statement

- 1. A Contractor is any person or company who carries out work under a contract of any kind for any business of RMS. References to "Subcontractor" and "Principal Contractor" in the legislation mentioned below have been changed in this Statement to "Contractor" and "RMS" respectively to avoid confusion.
- 2. This form is prepared for the purposes of section 127 of the *Industrial Relations Act 1996* ("IRA"), section 175B of the *Workers Compensation Act 1987* ("WCA") and Schedule 2 Part 5 of the *Payroll Tax Act 2007* ("PTA"). These provisions allow RMS to withhold payment from a Contractor without any penalty unless and until the Contractor provides to RMS a Statement declaring that:
- a. All workers compensation insurance premiums payable up to and including the date(s) on the Statement have been paid, and all premiums owing during the term of the contract will be paid; and
- b. all remuneration payable to relevant employees for work under the contract has been paid; and
- c. all payroll tax payable relating to the work undertaken has been paid.
- 3. Section 127 of the IRA says that the Statement must state the period to which it relates. For sequential statements ensure that the dates provide continuous coverage.
- 4. The person signing this declaration must be a person who is authorised by the Contractor either to sign this Statement (or to sign statements of this kind) and must be a person who is in a position to know the truth of the statements. The Contractor's principal accounting/financial officer may be appropriate. An individual project manager will normally not be appropriate. If the Contractor is a company then the person signing should be a director unless the company has delegated the power to sign such statements to another person (eg the principal accounting officer).
- 5. A Statement is not required where RMS is making payment to a receiver, liquidator or trustee in bankruptcy (see section 127(10) of the IRA, section 175B(12) of the WCA and Sch 2 Part 5 (20) of the PTA).
- 6. Section 127(6) of the IRA says that references to payments to workers means all types of remuneration to which they are entitled.
- 7. As of 30 June 2011, an employer is exempt from taking out workers compensation insurance if the employer pays less than \$7500 annually on wages, does not employ an apprentice or trainee and is not a member of a group for workers compensation purposes.

Generic Version of Statement

This form has been specially adapted for use specifically for Contractors working for RMS. Generic versions of this Statement for non-RMS use can be obtained at:

http://www.industrialrelations.nsw.gov.au/pdfs/subcontractor_statement_form.pdf; or http://www.osr.nsw.gov.au/lib/doc/forms/opt011.pdf.

Record Retention

RMS will keep a copy of this Statement for 7 years. If the Contractor obtains a similar statement from its subcontractor then the Contractor must keep that statement for 7 years.

Offences for False Statement

Knowingly giving a false statement may be an offence under section 127(8) of the IRA, section 175B of the WCA and Sch 2 Part 5 clause 18(8) of the PTA.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. For more information, refer to OSR Revenue Ruling PT 59 at http://www.osr.nsw.gov.au/lib/doc/rulings/rrpt59.pdf, visit the WorkCover website www.workcover.nsw.gov.au, Office of State Revenue website www.osr.nsw.gov.au, or the Office of Industrial Relations, Department of Commerce website www.commerce.nsw.gov.au. Copies of the *Workers Compensation Act 1987*, the *Payroll Tax Act 2007* and the *Industrial Relations Act 1996* can be found at www.legislation.nsw.gov.au.

Minor Physical Works and Services

Supporting Statement

This statement must accompany any payment claim served on a principal to a construction contract by a head contractor.

For the purposes of this Statement the terms "principal", "head contractor", "subcontractor", and "construction contract" have the meanings given in section 4 of the Building and Construction Industry Security of Payment Act 1999.

The Contractor is a "head contractor" in terms of the Building and Construction Industry Security of Payment Act 1999, and makes relevant statements below accordingly.

This Statement must be signed by the Contractor (or by a person who is authorised, or held out as being authorised, to sign the statement by the Contractor).

Relevant legislation includes Building and Construction Industry Security of Payment Regulation 2008 cl

Main C	Contract	
Head	contractor:	
		(Business name of the head contractor)
ABN		ACN
	Of	
		(Address of Contractor)
	has entered into a contract with	Roads and Maritime Services
	Contract description	
	Contract	
Subco	ntracts	
	The head contractor has entered into a c this Statement	ontract with the subcontractors listed in the attachment to
Period		
	This Statement applies for work between	: and inclusive,
	subject of the payment claim dated:	
am in a that, to	rson authorised by the head contractor on a position to know the truth of the matters t	being the head contractor, a director of the head contractor whose behalf this declaration is made, hereby declare that I hat are contained in this supporting statement and declare mounts due and payable to subcontractors have been paid ment as an amount in dispute).
	me:	

C41 Terms for Contracted Work

Attachment to the Supporting Statement

Schedule of subcontr	actors paid all amo	unts due and payable)	
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)

Schedule of subcontra	actors for which ar	n amount is in dispute	and has not been pa	aid
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)

Notes for Supporting Statement

Offences for False Statement

In terms of s 13(8) of the Building and Construction Security of Payment Act 1999 a head contractor who serves a payment claim accompanied by a supporting statement knowing that the statement is false or misleading in a material particular in the particular circumstances is guilty of an offence.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. Copies of relevant legislation can be found at www.legislation.nsw.gov.au.



20/10/2017

Ashley Alexander

AA STEEL PIPING Pty Ltd

Harold Bentleys Way

Glenmore Park NSW 2745

Attention: Ashley Alexander

Panel for Maintenance of Heavy Vehicle Enforcement Programs

CONTRACT NO. 17.0000302935.1100

LETTER OF ACCEPTANCE

Dear Sir,

I advise that Roads and Maritime Services accepts your Company's tender dated 4th of October 2017 for the above Contract.

The Instrument of Agreement is attached for signing. Please arrange for both copies of the Contract to be signed by a person who is authorised to make the Contract in the name of, and on behalf of, your company.

Stamp duty may be payable on this contract if you executed the Contract outside New South Wales. It is your responsibility to ensure that the Contract is stamped in accordance with the laws of the place of execution.

Both copies of the executed Contract should be provided to Mr Alex Dubois, Roads and Maritime Services, 99 Phillip Street, Parramatta NSW 2150, within 14 days of the date of this letter:

Aon Risk Services Australia Limited, Level 33, Aon Tower, 201 Kent Street, SYDNEY NSW 2000 Telephone 61 2 9253 8303 (General), Facsimile 61 2 9253 7002 is Roads and Maritime Services Insurance Broker and within 10 Business days you are required to contact them in regard to Principal Arranged Insurance (PAI) and provide them with the following:

 Certificate of Currency of your Company's workers compensation policy pursuant to the Workers' Compensation Act 1987 (NSW);

Roads and Maritime Services

99 Phillip Street, Parramatta NSW 2150 |

www.rms.nsw.gov.au | 13 17 82

II. Certificate of Currency of your Company's motor vehicle policy and the motor vehicle policies of your subcontractors in accordance with Clauses 3 and 19 of the 'Terms for Contracted Work', and the Contract Schedule.

Please note that the insurance policy referred to in II above should include Roads and Maritime Services as an additional named insured, where possible.

The provision of insurance is a precondition to the commencement of work under the contract. Your Company will be in breach of the Contract if it fails to lodge the security or execute the Contract within the times set down in Clause 3 of the 'Terms for Contracted Work' and the Contract Schedule.

Upon receipt of signed copies of the Contract, I will arrange for the Contract to be executed by Roads and Maritime Services. An executed copy will then be returned to your company for its records.

The RMS Representative under the contract is the Heavy Vehicle Project & Support, Compliance. The present occupant of that position is Mr Alexandre Dubois.

You are reminded that this contract will be carried out in accordance with Roads and Maritime Services Quality System specifications and that you will be required to provide a Project Quality Plan, Safe Work Method Statement or Environmental Management Plan and accompanying information as set out in any Work Order within the required time frame.

Enclosed are copies of Roads and Maritime Services (Schedule 2, C41) - Form of Contractor Statement and Supporting Statement, one of which is to be completed and submitted with each Payment Claim.

Yours faithfully

aul **H**ayes

Date: 23/10/20

Senior Manager Compliance Monitoring

Compliance

Letter of Acceptance

From: DUBOIS Alexandre <"/o=rta/ou=exchange administrative group

(fydibohf23spdlt)/cn=recipients/cn=alexandu">

To: joe.rahme@lancomm.com.au

Date: Mon, 23 Oct 2017 15:33:07 +1100

Attachments: 03 Instrument of Agreement.pdf (95.09 kB); C41 - Schedule 2.pdf (389.77 kB);

IGA_23_10_2017_15_4_20_38.pdf (80.71 kB)

Good afternoon,

Please find attached letter of acceptance for the Panel for Maintenance of Heavy Vehicle Enforcement Programs contract no: 17.0000302935.1100.

Please complete two of the attached Instrument of Agreement and return to RMS within 14 days from the date of the letter.

Thanks & Regards,

Alex Dubois

Project Manager

Compliance Systems | Compliance Operations Branch | Compliance and Regulatory Services

T 02 88370636 | **M** 6 298

www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



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Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date	
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061
	Your name:
	ACN
Project RMS file	:
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.
	RMS agrees to pay you for performing Work Orders as set out in the Contract.
	3. Both parties agree to perform their obligations under the Contract.
	4. The Contract incorporates the Tender Documents and the following post-tender documents:
	The Tender Form signed and lodged by you with your tender
	The Pricing Schedules signed and lodged by you with your tender
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract
	5. You acknowledge that RMS might not issue any Work Orders to you.
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:
	Witness RMS delegate
	Name of witness Name of RMS delegate

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You:SIGNED by YOU in accordar Corporations Act 2001 (Cth)	nce with section 127 of the
Secretary/Director	Director*
Name printed	Nam e printed
(*lam the sole Director and Com and loccupy both offices - Strike	pany Secretary of the Contracto e out if not applicable)

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SCHEDULE 2 CONTRACTOR STATEMENT AND SUPPORTING STATEMENT

and Maritime Services (RMS	Workers Compensating the Compensation of the C	of ork Attacl
Details		
Contractor's Legal Name		
Contractor's Trading / Business Name		
Contractor's ABN	Contractor's ACN	
Contractor's Address		444 074
Name or description of Contract or Works		
Period of Work this Statement applies to (see Note 3)	From To	
Invoice or Payment Claim Numbers this applies to		
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Notes for Contractor Statement

- 1. A Contractor is any person or company who carries out work under a contract of any kind for any business of RMS. References to "Subcontractor" and "Principal Contractor" in the legislation mentioned below have been changed in this Statement to "Contractor" and "RMS" respectively to avoid confusion.
- 2. This form is prepared for the purposes of section 127 of the *Industrial Relations Act 1996* ("IRA"), section 175B of the *Workers Compensation Act 1987* ("WCA") and Schedule 2 Part 5 of the *Payroll Tax Act 2007* ("PTA"). These provisions allow RMS to withhold payment from a Contractor without any penalty unless and until the Contractor provides to RMS a Statement declaring that:
- a. All workers compensation insurance premiums payable up to and including the date(s) on the Statement have been paid, and all premiums owing during the term of the contract will be paid; and
- b. all remuneration payable to relevant employees for work under the contract has been paid; and
- c. all payroll tax payable relating to the work undertaken has been paid.
- 3. Section 127 of the IRA says that the Statement must state the period to which it relates. For sequential statements ensure that the dates provide continuous coverage.
- 4. The person signing this declaration must be a person who is authorised by the Contractor either to sign this Statement (or to sign statements of this kind) and must be a person who is in a position to know the truth of the statements. The Contractor's principal accounting/financial officer may be appropriate. An individual project manager will normally not be appropriate. If the Contractor is a company then the person signing should be a director unless the company has delegated the power to sign such statements to another person (eg the principal accounting officer).
- 5. A Statement is not required where RMS is making payment to a receiver, liquidator or trustee in bankruptcy (see section 127(10) of the IRA, section 175B(12) of the WCA and Sch 2 Part 5 (20) of the PTA).
- 6. Section 127(6) of the IRA says that references to payments to workers means all types of remuneration to which they are entitled.
- 7. As of 30 June 2011, an employer is exempt from taking out workers compensation insurance if the employer pays less than \$7500 annually on wages, does not employ an apprentice or trainee and is not a member of a group for workers compensation purposes.

Generic Version of Statement

This form has been specially adapted for use specifically for Contractors working for RMS. Generic versions of this Statement for non-RMS use can be obtained at:

http://www.industrialrelations.nsw.gov.au/pdfs/subcontractor_statement_form.pdf; or http://www.osr.nsw.gov.au/lib/doc/forms/opt011.pdf.

Record Retention

RMS will keep a copy of this Statement for 7 years. If the Contractor obtains a similar statement from its subcontractor then the Contractor must keep that statement for 7 years.

Offences for False Statement

Knowingly giving a false statement may be an offence under section 127(8) of the IRA, section 175B of the WCA and Sch 2 Part 5 clause 18(8) of the PTA.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. For more information, refer to OSR Revenue Ruling PT 59 at http://www.osr.nsw.gov.au/lib/doc/rulings/rrpt59.pdf, visit the WorkCover website www.workcover.nsw.gov.au, Office of State Revenue website www.osr.nsw.gov.au, or the Office of Industrial Relations, Department of Commerce website www.commerce.nsw.gov.au. Copies of the *Workers Compensation Act 1987*, the *Payroll Tax Act 2007* and the *Industrial Relations Act 1996* can be found at www.legislation.nsw.gov.au.

Minor Physical Works and Services

Supporting Statement

This statement must accompany any payment claim served on a principal to a construction contract by a head contractor.

For the purposes of this Statement the terms "principal", "head contractor", "subcontractor", and "construction contract" have the meanings given in section 4 of the Building and Construction Industry Security of Payment Act 1999.

The Contractor is a "head contractor" in terms of the Building and Construction Industry Security of Payment Act 1999, and makes relevant statements below accordingly.

This Statement must be signed by the Contractor (or by a person who is authorised, or held out as being authorised, to sign the statement by the Contractor).

Relevant legislation includes Building and Construction Industry Security of Payment Regulation 2008 cl

Main (Contract		
Head	contractor:		
		(Business name of the head contractor)	
ABN		ACN	
	Of		
		(Address of Contractor)	
	has entered into a contract with	Roads and Maritime Services	
	Contract description		
	Contract		
Subco	ontracts		
	The head contractor has entered into a this Statement	contract with the subcontractors listed in the attachment to	
Period	I		
	This Statement applies for work betwee	en: and inclusive,	
	subject of the payment claim dated:		
am in a that, to (not inc	erson authorised by the head contractor of a position to know the truth of the matters	• •	t I
	ime:		

C41 Terms for Contracted Work

Attachment to the Supporting Statement

Schedule of subcor	ntractors paid all amo	ounts due and payable	9	
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)

Schedule of subcontra	actors for which ar	n amount is in dispute	and has not been pa	aid
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)

Notes for Supporting Statement

Offences for False Statement

In terms of s 13(8) of the Building and Construction Security of Payment Act 1999 a head contractor who serves a payment claim accompanied by a supporting statement knowing that the statement is false or misleading in a material particular in the particular circumstances is guilty of an offence.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. Copies of relevant legislation can be found at www.legislation.nsw.gov.au.



20/10/2017

Joseph Rahme

LANCOMM PTY LTD

5/116 McCredie Road

Guilford NSW 2161

Attention: Joseph Rahme

Panel for Maintenance of Heavy Vehicle Enforcement Programs

CONTRACT NO. 17.0000302935.1100

LETTER OF ACCEPTANCE

Dear Sir.

I advise that Roads and Maritime Services accepts your Company's tender dated 6th of October 2017 for the above Contract.

The Instrument of Agreement is attached for signing. Please arrange for both copies of the Contract to be signed by a person who is authorised to make the Contract in the name of, and on behalf of, your company.

Stamp duty may be payable on this contract if you executed the Contract outside New South Wales. It is your responsibility to ensure that the Contract is stamped in accordance with the laws of the place of execution.

Both copies of the executed Contract should be provided to Mr Alex Dubois, Roads and Maritime Services, 99 Phillip Street, Parramatta NSW 2150, within 14 days of the date of this letter:

Aon Risk Services Australia Limited, Level 33, Aon Tower, 201 Kent Street, SYDNEY NSW 2000 Telephone 61 2 9253 8303 (General), Facsimile 61 2 9253 7002 is Roads and Maritime Services Insurance Broker and within 10 Business days you are required to contact them in regard to Principal Arranged Insurance (PAI) and provide them with the following:

I. Certificate of Currency of your Company's workers compensation policy pursuant to the Workers' Compensation Act 1987 (NSW);

Roads and Maritime Services

99 Phillip Street, Parramatta NSW 2150 |

www.rms.nsw.gov.au | 13 17 82

II. Certificate of Currency of your Company's motor vehicle policy and the motor vehicle policies of your subcontractors in accordance with Clauses 3 and 19 of the 'Terms for Contracted Work', and the Contract Schedule.

Please note that the insurance policy referred to in II above should include Roads and Maritime Services as an additional named insured, where possible.

The provision of insurance is a precondition to the commencement of work under the contract. Your Company will be in breach of the Contract if it fails to lodge the security or execute the Contract within the times set down in Clause 3 of the 'Terms for Contracted Work' and the Contract Schedule.

Upon receipt of signed copies of the Contract, I will arrange for the Contract to be executed by Roads and Maritime Services. An executed copy will then be returned to your company for its records.

The RMS Representative under the contract is the Heavy Vehicle Project & Support, Compliance. The present occupant of that position is Mr Alexandre Dubois.

You are reminded that this contract will be carried out in accordance with Roads and Maritime Services Quality System specifications and that you will be required to provide a Project Quality Plan, Safe Work Method Statement or Environmental Management Plan and accompanying information as set out in any Work Order within the required time frame.

Enclosed are copies of Roads and Maritime Services (Schedule 2, C41) - Form of Contractor Statement and Supporting Statement, one of which is to be completed and submitted with each Payment Claim.

Yours faithfully

Date: 23/10/201

Paul Hayes

Senior Manager Compliance Monitoring

Compliance

Letter of Acceptance

From: DUBOIS Alexandre <"/o=rta/ou=exchange administrative group

(fydibohf23spdlt)/cn=recipients/cn=alexandu">

To: simon@epmd.com.au

Date: Mon, 23 Oct 2017 15:35:55 +1100

Attachments: 03 Instrument of Agreement.pdf (95.09 kB); C41 - Schedule 2.pdf (389.77 kB);

IGA_23_10_2017_15_4_5_944.pdf (81.11 kB)

Good afternoon,

Please find attached letter of acceptance for the Panel for Maintenance of Heavy Vehicle Enforcement Programs contract no: 17.0000302935.1100 .

Please complete two of the attached Instrument of Agreement and return to RMS within 14 days from the date of the letter.

Thanks & Regards,

Alex Dubois

Project Manager

Compliance Systems I Compliance Operations Branch | Compliance and Regulatory Services

T 02 88370636 | **M** 6 298

www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



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MWSWOAG June 2016 Ed1 Rev7 Page 1 of 4

MWSWOAG June 2016 Ed1 Rev7 Page 2 of 4

Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date	
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061
	Your name:
	ACN
Project RMS file	:
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.
	RMS agrees to pay you for performing Work Orders as set out in the Contract.
	3. Both parties agree to perform their obligations under the Contract.
	4. The Contract incorporates the Tender Documents and the following post-tender documents:
	The Tender Form signed and lodged by you with your tender
	The Pricing Schedules signed and lodged by you with your tender
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract
	5. You acknowledge that RMS might not issue any Work Orders to you.
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:
	Witness RMS delegate
	Name of witness Name of RMS delegate

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You:SIGNED by YOU in accordant Corporations Act 2001 (Cth)	nce with section 127 of the
Secretary/Director	Director*
Name printed	Nam e printed
(* I am the sole Director and Com and I occupy both offices - Strike	pany Secretary of the Contracto e out if not applicable)

MWSWOAG June 2016 Ed1 Rev7 Page 4 of 4

SCHEDULE 2 CONTRACTOR STATEMENT AND SUPPORTING STATEMENT

This Statement must be prov and Maritime Services (RMS RMS is entitled to withhold) by a Co	ontra	tor (see	Notes 1	850	overleaf).			Road	ds	Ins (perio	surance Co Currency for d in questi	mpensation ertificate of or the work ion. Unless or is exempt	
Details														ν.
Contractor's Legal Name														
Contractor's Trading / Business Name														
Contractor's ABN							Cor	ntractor's	s AC	N				
Contractor's Address														
Name or description of Contract or Works														
Period of Work this Statement applies to see Note 3)	From	5						То						
nvoice or Payment Claim Numbers this applies to														
Invoice or Payment Claim Dates this Statement														
applies to Statement Validity Pe This Statement applies to	all worl			d by the	e Con	tractor fo	or RMS	in resp	ect (of the a	above	Contrac	ct/ Work	s for t
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Notes for Contractor Statement

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- b. all remuneration payable to relevant employees for work under the contract has been paid; and
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- 3. Section 127 of the IRA says that the Statement must state the period to which it relates. For sequential statements ensure that the dates provide continuous coverage.
- 4. The person signing this declaration must be a person who is authorised by the Contractor either to sign this Statement (or to sign statements of this kind) and must be a person who is in a position to know the truth of the statements. The Contractor's principal accounting/financial officer may be appropriate. An individual project manager will normally not be appropriate. If the Contractor is a company then the person signing should be a director unless the company has delegated the power to sign such statements to another person (eg the principal accounting officer).
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- 6. Section 127(6) of the IRA says that references to payments to workers means all types of remuneration to which they are entitled.
- 7. As of 30 June 2011, an employer is exempt from taking out workers compensation insurance if the employer pays less than \$7500 annually on wages, does not employ an apprentice or trainee and is not a member of a group for workers compensation purposes.

Generic Version of Statement

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Further Information

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C41 Terms for Contracted Work

Minor Physical Works and Services

Supporting Statement

This statement must accompany any payment claim served on a principal to a construction contract by a head contractor.

For the purposes of this Statement the terms "principal", "head contractor", "subcontractor", and "construction contract" have the meanings given in section 4 of the Building and Construction Industry Security of Payment Act 1999.

The Contractor is a "head contractor" in terms of the Building and Construction Industry Security of Payment Act 1999, and makes relevant statements below accordingly.

This Statement must be signed by the Contractor (or by a person who is authorised, or held out as being authorised, to sign the statement by the Contractor).

Relevant legislation includes Building and Construction Industry Security of Payment Regulation 2008 cl

Main (Contract	
Head	contractor:	
		(Business name of the head contractor)
ABN		ACN
	Of	
		(Address of Contractor)
	has entered into a contract with	Roads and Maritime Services
	Contract description	
	Contract	
Subco	ontracts	
	The head contractor has entered into a this Statement	a contract with the subcontractors listed in the attachment to
Period	i	
	This Statement applies for work between	en: and inclusive,
	subject of the payment claim dated:	
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	ame:	

C41 Terms for Contracted Work

Attachment to the Supporting Statement

Schedule of subcontractors paid all amounts due and payable						
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)		

Schedule of subcontractors for which an amount is in dispute and has not been paid							
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)			

Notes for Supporting Statement

Offences for False Statement

In terms of s 13(8) of the Building and Construction Security of Payment Act 1999 a head contractor who serves a payment claim accompanied by a supporting statement knowing that the statement is false or misleading in a material particular in the particular circumstances is guilty of an offence.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. Copies of relevant legislation can be found at www.legislation.nsw.gov.au.



20/10/2017

Simon Raha

EFFICIENT PROJECT MANAGEMENT AND DELIVERIES Pty Ltd



Smithfield NSW 2164

Attention: Simon Raha

Panel for Maintenance of Heavy Vehicle Enforcement Programs

CONTRACT NO. 17.0000302935.1100

LETTER OF ACCEPTANCE

Dear Sir,

I advise that Roads and Maritime Services accepts your Company's tender dated 6th of October 2017 for the above Contract.

The Instrument of Agreement is attached for signing. Please arrange for both copies of the Contract to be signed by a person who is authorised to make the Contract in the name of, and on behalf of, your company.

Stamp duty may be payable on this contract if you executed the Contract outside New South Wales. It is your responsibility to ensure that the Contract is stamped in accordance with the laws of the place of execution.

Both copies of the executed Contract should be provided to Mr Alex Dubois, Roads and Maritime Services, 99 Phillip Street, Parramatta NSW 2150, within 14 days of the date of this letter:

Aon Risk Services Australia Limited, Level 33, Aon Tower, 201 Kent Street, SYDNEY NSW 2000 Telephone 61 2 9253 8303 (General), Facsimile 61 2 9253 7002 is Roads and Maritime Services Insurance Broker and within 10 Business days you are required to contact them in regard to Principal Arranged Insurance (PAI) and provide them with the following:

I. Certificate of Currency of your Company's workers compensation policy pursuant to the Workers' Compensation Act 1987 (NSW);

Roads and Maritime Services

99 Phillip Street, Parramatta NSW 2150 |

www.rms.nsw.gov.au | 13 17 82

II. Certificate of Currency of your Company's motor vehicle policy and the motor vehicle policies of your subcontractors in accordance with Clauses 3 and 19 of the 'Terms for Contracted Work', and the Contract Schedule.

Please note that the insurance policy referred to in II above should include Roads and Maritime Services as an additional named insured, where possible.

The provision of insurance is a precondition to the commencement of work under the contract. Your Company will be in breach of the Contract if it fails to lodge the security or execute the Contract within the times set down in Clause 3 of the 'Terms for Contracted Work' and the Contract Schedule.

Upon receipt of signed copies of the Contract, I will arrange for the Contract to be executed by Roads and Maritime Services. An executed copy will then be returned to your company for its records.

The RMS Representative under the contract is the Heavy Vehicle Project & Support, Compliance. The present occupant of that position is Mr Alexandre Dubois.

You are reminded that this contract will be carried out in accordance with Roads and Maritime Services Quality System specifications and that you will be required to provide a Project Quality Plan, Safe Work Method Statement or Environmental Management Plan and accompanying information as set out in any Work Order within the required time frame.

Enclosed are copies of Roads and Maritime Services (Schedule 2, C41) - Form of Contractor Statement and Supporting Statement, one of which is to be completed and submitted with each Payment Claim.

Yours faithfully

Paul Hayes

Date: 28/10/2

Senior Manager Compliance Monitoring

Compliance

Letter of Acceptance

From: DUBOIS Alexandre <"/o=rta/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=alexandu">

To: oz corp civil <admin@ozcorpcivil.com>
Date: Mon, 23 Oct 2017 15:36:40 +1100

Attachments: 03 Instrument of Agreement.pdf (95.09 kB); C41 - Schedule 2.pdf (389.77 kB); IGA_23_10_2017_15_3_51_351.pdf (80.44 kB)

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Please@dmplete@wd@lf@he@attache & Gastrument@lf@greement@n & Geturn@dr@MS@within@.4G ays@rdm@heG ate@lf@he@etter.

Thanks@@Regar s,

Alex Dubois
Project Manager
Compliance System
T 02 88370636 | M
www.rms.nsw.gov.

pliance Operations Branch | Compliance and Regulatory Services 5 298

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



© Roads and Maritime Services

Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date					
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061				
	Your name:				
		ACN			
Project RMS file		······································			
Deed of Agreement:	You agree to carry out Cor to you during the Offer Ter	ntracted Work whenever a Work Order is issued m.			
Ü	RMS agrees to pay you Contract.	for performing Work Orders as set out in the			
	Both parties agree to perform their obligations under the Contract.				
	The Contract incorporates the Tender Documents and the following tender documents:				
	The Tender Form signed and lodged by you with your tender				
	The Pricing Schedules	signed and lodged by you with your tender			
	The RMS letter accept letter as forming part of	ing your tender and the documents listed in that f the Contract			
	5. You acknowledge that RMS	S might not issue any Work Orders to you.			
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work 				
Execution as a deed	RMS: Signed sealed and delidelegate in the presence of:	vered by Roads and Maritime Services by its			
	Witness	RMS delegate			
	Name of witness	Name of RMS delegate			

You:SIGNED by YOU in accordar Corporations Act 2001 (Cth)	nce with section 127 of the
Secretary/Director	Director*
Name printed	Nam e printed
(*I am the sole Director and Com and I occupy both offices - Strike	

SCHEDULE 2 CONTRACTOR STATEMENT AND SUPPORTING STATEMENT

Contractor St Payment of Workers,			ensation	Premiums &	Payroll Ta	ax	NSW GOVERNMENT	Roads & N Services	
This Statement must be provi and Maritime Services (RMS) RMS is entitled to withhold	by a Con	tractor (see	Notes 1 & 5	overleaf).		oads	Insurance Currence period in que	Compensation e Certificate of cy for the work estion. Unless ctor is exempt	Attach
Details									
Contractor's Legal Name									
Contractor's Trading / Business Name									
Contractor's ABN]	ontractor's	ACN			
Contractor's Address									
Name or description of Contract or Works									
Period of Work this Statement applies to (see Note 3)	From				То				
Invoice or Payment Claim Numbers this applies to									
Invoice or Payment Claim Dates this Statement									
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Notes for Contractor Statement

- 1. A Contractor is any person or company who carries out work under a contract of any kind for any business of RMS. References to "Subcontractor" and "Principal Contractor" in the legislation mentioned below have been changed in this Statement to "Contractor" and "RMS" respectively to avoid confusion.
- 2. This form is prepared for the purposes of section 127 of the *Industrial Relations Act 1996* ("IRA"), section 175B of the *Workers Compensation Act 1987* ("WCA") and Schedule 2 Part 5 of the *Payroll Tax Act 2007* ("PTA"). These provisions allow RMS to withhold payment from a Contractor without any penalty unless and until the Contractor provides to RMS a Statement declaring that:
- a. All workers compensation insurance premiums payable up to and including the date(s) on the Statement have been paid, and all premiums owing during the term of the contract will be paid; and
- b. all remuneration payable to relevant employees for work under the contract has been paid; and
- c. all payroll tax payable relating to the work undertaken has been paid.
- 3. Section 127 of the IRA says that the Statement must state the period to which it relates. For sequential statements ensure that the dates provide continuous coverage.
- 4. The person signing this declaration must be a person who is authorised by the Contractor either to sign this Statement (or to sign statements of this kind) and must be a person who is in a position to know the truth of the statements. The Contractor's principal accounting/financial officer may be appropriate. An individual project manager will normally not be appropriate. If the Contractor is a company then the person signing should be a director unless the company has delegated the power to sign such statements to another person (eg the principal accounting officer).
- 5. A Statement is not required where RMS is making payment to a receiver, liquidator or trustee in bankruptcy (see section 127(10) of the IRA, section 175B(12) of the WCA and Sch 2 Part 5 (20) of the PTA).
- 6. Section 127(6) of the IRA says that references to payments to workers means all types of remuneration to which they are entitled.
- 7. As of 30 June 2011, an employer is exempt from taking out workers compensation insurance if the employer pays less than \$7500 annually on wages, does not employ an apprentice or trainee and is not a member of a group for workers compensation purposes.

Generic Version of Statement

This form has been specially adapted for use specifically for Contractors working for RMS. Generic versions of this Statement for non-RMS use can be obtained at:

http://www.industrialrelations.nsw.gov.au/pdfs/subcontractor_statement_form.pdf; or http://www.osr.nsw.gov.au/lib/doc/forms/opt011.pdf.

Record Retention

RMS will keep a copy of this Statement for 7 years. If the Contractor obtains a similar statement from its subcontractor then the Contractor must keep that statement for 7 years.

Offences for False Statement

Knowingly giving a false statement may be an offence under section 127(8) of the IRA, section 175B of the WCA and Sch 2 Part 5 clause 18(8) of the PTA.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. For more information, refer to OSR Revenue Ruling PT 59 at http://www.osr.nsw.gov.au/lib/doc/rulings/rrpt59.pdf, visit the WorkCover website www.workcover.nsw.gov.au, Office of State Revenue website www.osr.nsw.gov.au, or the Office of Industrial Relations, Department of Commerce website www.commerce.nsw.gov.au. Copies of the *Workers Compensation Act 1987*, the *Payroll Tax Act 2007* and the *Industrial Relations Act 1996* can be found at www.legislation.nsw.gov.au.

Supporting Statement

This statement must accompany any payment claim served on a principal to a construction contract by a head contractor.

For the purposes of this Statement the terms "principal", "head contractor", "subcontractor", and "construction contract" have the meanings given in section 4 of the Building and Construction Industry Security of Payment Act 1999.

The Contractor is a "head contractor" in terms of the Building and Construction Industry Security of Payment Act 1999, and makes relevant statements below accordingly.

This Statement must be signed by the Contractor (or by a person who is authorised, or held out as being authorised, to sign the statement by the Contractor).

Relevant legislation includes *Building and Construction Industry Security of Payment Regulation 2008* cl 4A

Main Co	ontract		
Head c	ontractor:		
		(Business name of the hea	ad contractor)
ABN		ACN	
(Of		
		(Address of Contractor)	
ŀ	nas entered into a contract with	Roads and Maritime S	ervices
(Contract description		
-	Contract number/identifier		
Subcon	tracts		
	Γhe head contractor has entered into a co his Statement	ntract with the subcontracto	ors listed in the attachment to
Period			
٦	Γhis Statement applies for work between:	and	inclusive,
S	subject of the payment claim dated:		
or a pers am in a p that, to th	(full name) be on authorised by the head contractor on vocition to know the truth of the matters the ne best of my knowledge and belief, all an ading any amount identified in the attachm	whose behalf this declaration at are contained in this sup nounts due and payable to	on is made, hereby declare that I porting statement and declare subcontractors have been paid
Signature	e:	Date:	
Full Nam	e:	Position / Title:	

Attachment to the Supporting Statement

Schedule of subcontractors paid all amounts due and payable							
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)			

Schedule of subcontractors for which an amount is in dispute and has not been paid							
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)			

Notes for Supporting Statement

Offences for False Statement

In terms of s 13(8) of the Building and Construction Security of Payment Act 1999 a head contractor who serves a payment claim accompanied by a supporting statement knowing that the statement is false or misleading in a material particular in the particular circumstances is guilty of an offence.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. Copies of relevant legislation can be found at www.legislation.nsw.gov.au.



20/10/2017

Kristin Tui

OZCORP CIVIL Pty Ltd



Luxford Road

Lethridge Park NSW 2770

Attention: Kristin Tui

Panel for Maintenance of Heavy Vehicle Enforcement Programs

CONTRACT NO. 17.0000302935.1100

LETTER OF ACCEPTANCE

Dear Sir,

I advise that Roads and Maritime Services accepts your Company's tender dated 6th of October 2017 for the above Contract.

The Instrument of Agreement is attached for signing. Please arrange for both copies of the Contract to be signed by a person who is authorised to make the Contract in the name of, and on behalf of, your company.

Stamp duty may be payable on this contract if you executed the Contract outside New South Wales. It is your responsibility to ensure that the Contract is stamped in accordance with the laws of the place of execution.

Both copies of the executed Contract should be provided to Mr Alex Dubois, Roads and Maritime Services, 99 Phillip Street, Parramatta NSW 2150, within 14 days of the date of this letter:

Aon Risk Services Australia Limited, Level 33, Aon Tower, 201 Kent Street, SYDNEY NSW 2000 Telephone 61 2 9253 8303 (General), Facsimile 61 2 9253 7002 is Roads and Maritime Services Insurance Broker and within 10 Business days you are required to contact them in regard to Principal Arranged Insurance (PAI) and provide them with the following:

I. Certificate of Currency of your Company's workers compensation policy pursuant to the Workers' Compensation Act 1987 (NSW);

Roads and Maritime Services

99 Phillip Street, Parramatta NSW 2150 |

www.rms.nsw.gov.au | 13 17 82

II. Certificate of Currency of your Company's motor vehicle policy and the motor vehicle policies of your subcontractors in accordance with Clauses 3 and 19 of the 'Terms for Contracted Work', and the Contract Schedule.

Please note that the insurance policy referred to in II above should include Roads and Maritime Services as an additional named insured, where possible.

The provision of insurance is a precondition to the commencement of work under the contract. Your Company will be in breach of the Contract if it fails to lodge the security or execute the Contract within the times set down in Clause 3 of the 'Terms for Contracted Work' and the Contract Schedule.

Upon receipt of signed copies of the Contract, I will arrange for the Contract to be executed by Roads and Maritime Services. An executed copy will then be returned to your company for its records.

The RMS Representative under the contract is the Heavy Vehicle Project & Support, Compliance. The present occupant of that position is Mr Alexandre Dubois.

You are reminded that this contract will be carried out in accordance with Roads and Maritime Services Quality System specifications and that you will be required to provide a Project Quality Plan, Safe Work Method Statement or Environmental Management Plan and accompanying information as set out in any Work Order within the required time frame.

Enclosed are copies of Roads and Maritime Services (Schedule 2, C41) - Form of Contractor Statement and Supporting Statement, one of which is to be completed and submitted with each Payment Claim.

Yours faithfully

Panul Haryes

Date: 23/10/20

Senior Manager Compliance Monitoring

Compliance

Letter of Acceptance

From: DUBOIS Alexandre <"/o=rta/ou=exchange administrative group

(fydibohf23spdlt)/cn=recipients/cn=alexandu">

To: Chahid Chahine <cbfprojects@bigpond.com>

Date: Mon, 23 Oct 2017 15:37:28 +1100

Attachments: 03 Instrument of Agreement.pdf (95.09 kB); C41 - Schedule 2.pdf (389.77 kB);

IGA_23_10_2017_15_3_31_882.pdf (79.63 kB)

Good afternoon,

Please find attached letter of acceptance for the Panel for Maintenance of Heavy Vehicle Enforcement Programs contract no: 17.0000302935.1100 .

Please complete two of the attached Instrument of Agreement and return to RMS within 14 days from the date of the letter.

Thanks & Regards,

Alex Dubois

Project Manager

Compliance Systems I Compliance Operations Branch | Compliance and Regulatory Services

T 02 88370636 | **M** 6 298

www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



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MWSWOAG June 2016 Ed1 Rev7 Page 2 of 4

Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date						
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061					
	Your name:					
	ACN					
Project RMS file	:					
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.					
	RMS agrees to pay you for performing Work Orders as set out in the Contract.					
	3. Both parties agree to perform their obligations under the Contract.					
	4. The Contract incorporates the Tender Documents and the following post-tender documents:					
	The Tender Form signed and lodged by you with your tender					
	The Pricing Schedules signed and lodged by you with your tender					
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract					
	5. You acknowledge that RMS might not issue any Work Orders to you.					
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work 					
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:					
	Witness RMS delegate					
	Name of witness Name of RMS delegate					

MWSWOAG June 2016 Ed1 Rev7 Page 3 of 4

You:SIGNED by YOU in accordar Corporations Act 2001 (Cth)	nce with section 127 of the
Secretary/Director	Director*
Nam e printed	Nam e printed
(* I am the sole Director and Com and I occupy both offices - Strike	pany Secretary of the Contractor e out if not applicable)

MWSWOAG June 2016 Ed1 Rev7 Page 4 of 4

SCHEDULE 2 CONTRACTOR STATEMENT AND SUPPORTING STATEMENT

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- 2. This form is prepared for the purposes of section 127 of the *Industrial Relations Act 1996* ("IRA"), section 175B of the *Workers Compensation Act 1987* ("WCA") and Schedule 2 Part 5 of the *Payroll Tax Act 2007* ("PTA"). These provisions allow RMS to withhold payment from a Contractor without any penalty unless and until the Contractor provides to RMS a Statement declaring that:
- a. All workers compensation insurance premiums payable up to and including the date(s) on the Statement have been paid, and all premiums owing during the term of the contract will be paid; and
- b. all remuneration payable to relevant employees for work under the contract has been paid; and
- c. all payroll tax payable relating to the work undertaken has been paid.
- 3. Section 127 of the IRA says that the Statement must state the period to which it relates. For sequential statements ensure that the dates provide continuous coverage.
- 4. The person signing this declaration must be a person who is authorised by the Contractor either to sign this Statement (or to sign statements of this kind) and must be a person who is in a position to know the truth of the statements. The Contractor's principal accounting/financial officer may be appropriate. An individual project manager will normally not be appropriate. If the Contractor is a company then the person signing should be a director unless the company has delegated the power to sign such statements to another person (eg the principal accounting officer).
- 5. A Statement is not required where RMS is making payment to a receiver, liquidator or trustee in bankruptcy (see section 127(10) of the IRA, section 175B(12) of the WCA and Sch 2 Part 5 (20) of the PTA).
- 6. Section 127(6) of the IRA says that references to payments to workers means all types of remuneration to which they are entitled.
- 7. As of 30 June 2011, an employer is exempt from taking out workers compensation insurance if the employer pays less than \$7500 annually on wages, does not employ an apprentice or trainee and is not a member of a group for workers compensation purposes.

Generic Version of Statement

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http://www.industrialrelations.nsw.gov.au/pdfs/subcontractor_statement_form.pdf; or http://www.osr.nsw.gov.au/lib/doc/forms/opt011.pdf.

Record Retention

RMS will keep a copy of this Statement for 7 years. If the Contractor obtains a similar statement from its subcontractor then the Contractor must keep that statement for 7 years.

Offences for False Statement

Knowingly giving a false statement may be an offence under section 127(8) of the IRA, section 175B of the WCA and Sch 2 Part 5 clause 18(8) of the PTA.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. For more information, refer to OSR Revenue Ruling PT 59 at http://www.osr.nsw.gov.au/lib/doc/rulings/rrpt59.pdf, visit the WorkCover website www.workcover.nsw.gov.au, Office of State Revenue website www.osr.nsw.gov.au, or the Office of Industrial Relations, Department of Commerce website www.commerce.nsw.gov.au. Copies of the *Workers Compensation Act 1987*, the *Payroll Tax Act 2007* and the *Industrial Relations Act 1996* can be found at www.legislation.nsw.gov.au.

C41 Terms for Contracted Work

Minor Physical Works and Services

Supporting Statement

This statement must accompany any payment claim served on a principal to a construction contract by a head contractor.

For the purposes of this Statement the terms "principal", "head contractor", "subcontractor", and "construction contract" have the meanings given in section 4 of the Building and Construction Industry Security of Payment Act 1999.

The Contractor is a "head contractor" in terms of the Building and Construction Industry Security of Payment Act 1999, and makes relevant statements below accordingly.

This Statement must be signed by the Contractor (or by a person who is authorised, or held out as being authorised, to sign the statement by the Contractor).

Relevant legislation includes Building and Construction Industry Security of Payment Regulation 2008 cl

Main (Contract	
Head	contractor:	
		(Business name of the head contractor)
ABN		ACN
	Of	
		(Address of Contractor)
	has entered into a contract with	Roads and Maritime Services
	Contract description	
	Contract	
Subco	ontracts	
	The head contractor has entered into a this Statement	a contract with the subcontractors listed in the attachment to
Period	i	
	This Statement applies for work between	en: and inclusive,
	subject of the payment claim dated:	
am in a that, to (not inc	erson authorised by the head contractor of a position to know the truth of the matters	• ,
	ame:	

C41 Terms for Contracted Work

Attachment to the Supporting Statement

Schedule of subcontr	Schedule of subcontractors paid all amounts due and payable									
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)						

Schedule of subcontra	actors for which ar	n amount is in dispute	and has not been pa	aid		
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)		

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In terms of s 13(8) of the Building and Construction Security of Payment Act 1999 a head contractor who serves a payment claim accompanied by a supporting statement knowing that the statement is false or misleading in a material particular in the particular circumstances is guilty of an offence.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. Copies of relevant legislation can be found at www.legislation.nsw.gov.au.



20/10/2017

Chahid Chahine

CBF PROJECTS Pty Ltd

Elouera Crescent

Woodbine NSW 2560

Attention: Chahid Chahine

Panel for Maintenance of Heavy Vehicle Enforcement Programs

CONTRACT NO. 17.0000302935.1100

LETTER OF ACCEPTANCE

Dear Sir,

I advise that Roads and Maritime Services accepts your Company's tender dated 6th of October 2017 for the above Contract.

The Instrument of Agreement is attached for signing. Please arrange for both copies of the Contract to be signed by a person who is authorised to make the Contract in the name of, and on behalf of, your company.

Stamp duty may be payable on this contract if you executed the Contract outside New South Wales. It is your responsibility to ensure that the Contract is stamped in accordance with the laws of the place of execution.

Both copies of the executed Contract should be provided to Mr Alex Dubois, Roads and Maritime Services, 99 Phillip Street, Parramatta NSW 2150, within 14 days of the date of this letter:

Aon Risk Services Australia Limited, Level 33, Aon Tower, 201 Kent Street, SYDNEY NSW 2000 Telephone 61 2 9253 8303 (General), Facsimile 61 2 9253 7002 is Roads and Maritime Services Insurance Broker and within 10 Business days you are required to contact them in regard to Principal Arranged Insurance (PAI) and provide them with the following:

I. Certificate of Currency of your Company's workers compensation policy pursuant to the Workers' Compensation Act 1987 (NSW);

Roads and Maritime Services

99 Phillip Street, Parramatta NSW 2150 |

www.rms.nsw.gov.au | 13 17 82

II. Certificate of Currency of your Company's motor vehicle policy and the motor vehicle policies of your subcontractors in accordance with Clauses 3 and 19 of the 'Terms for Contracted Work', and the Contract Schedule.

Please note that the insurance policy referred to in II above should include Roads and Maritime Services as an additional named insured, where possible.

The provision of insurance is a precondition to the commencement of work under the contract. Your Company will be in breach of the Contract if it fails to lodge the security or execute the Contract within the times set down in Clause 3 of the 'Terms for Contracted Work' and the Contract Schedule.

Upon receipt of signed copies of the Contract, I will arrange for the Contract to be executed by Roads and Maritime Services. An executed copy will then be returned to your company for its records.

The RMS Representative under the contract is the Heavy Vehicle Project & Support, Compliance. The present occupant of that position is Mr Alexandre Dubois.

You are reminded that this contract will be carried out in accordance with Roads and Maritime Services Quality System specifications and that you will be required to provide a Project Quality Plan, Safe Work Method Statement or Environmental Management Plan and accompanying information as set out in any Work Order within the required time frame.

Enclosed are copies of Roads and Maritime Services (Schedule 2, C41) - Form of Contractor Statement and Supporting Statement, one of which is to be completed and submitted with each Payment Claim.

Yours faithfully

Paul Hayes

Date: 23/14/201

Senior Manager Compliance Monitoring

Compliance

Letter of Acceptance

From: DUBOIS Alexandre <"/o=rta/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=alexandu">

To: Harry Alameddine <h.alameddine@seinagroup.com.au>

Date: Mon, 23 Oct 2017 15:38:12 +1100

Attachments: 03 Instrument of Agreement.pdf (95.09 kB); C41 - Schedule 2.pdf (389.77 kB); IGA_23_10_2017_15_3_9_179.pdf (80.45 kB)

Good afternoon,

Please find attached letter of acceptance for the Panel for Maintenance of Heavy Vehicle Enforcement Programs contract no: 17.0000302935.1100 .

Please complete two of the attached Instrument of Agreement and return to RMS within 14 days from the date of the letter.

Thanks & Regards,

Alex Dubois
Project Manager
Compliance System
T 02 88370636 | M 298
www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



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MWSWOAG June 2016 Ed1 Rev7 Page 1 of 4

MWSWOAG June 2016 Ed1 Rev7 Page 2 of 4

Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date						
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061					
	Your name:					
	ACN					
Project RMS file	:					
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.					
	RMS agrees to pay you for performing Work Orders as set out in the Contract.					
	3. Both parties agree to perform their obligations under the Contract.					
	4. The Contract incorporates the Tender Documents and the following post-tender documents:					
	The Tender Form signed and lodged by you with your tender					
	The Pricing Schedules signed and lodged by you with your tender					
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract					
	5. You acknowledge that RMS might not issue any Work Orders to you.					
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work 					
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:					
	Witness RMS delegate					
	Name of witness Name of RMS delegate					

MWSWOAG June 2016 Ed1 Rev7 Page 3 of 4

You:SIGNED by YOU in accordant Corporations Act 2001 (Cth)	nce with section 127 of the
Secretary/Director	Direct or*
Name printed	Nam e printed
(*I am the sole Director and Com and I occupy both offices - Strike	pany Secretary of the Contractor e out if not applicable)

MWSWOAG June 2016 Ed1 Rev7 Page 4 of 4

SCHEDULE 2 CONTRACTOR STATEMENT AND SUPPORTING STATEMENT

This Statement must be prov and Maritime Services (RMS RMS is entitled to withhold) by a Co	ontr	actor (s	ee Note	s 1 & 5	overlea	rf).		r Roa	ads	ŗ	Insurar Curre period in d	s Compens ace Certificency for the question. U ractor is ex	ate of work Inless	Attach
Details															
Contractor's Legal Name															
Contractor's Trading / Business Name															
Contractor's ABN							Co	ntractor	r's A	CN					
Contractor's Address															
Name or description of Contract or Works															
Period of Work this Statement applies to (see Note 3)	From							То	[
Invoice or Payment Claim Numbers this applies to															
nvoice or Payment Claim															
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C41 Terms for Contracted Work

Minor Physical Works and Services

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Main C	Contract		
Head	contractor:		
		(Business name of the head contractor)	
ABN			
	Of		
		(Address of Contractor)	
	has entered into a contract with	Roads and Maritime Services	
	Contract description		
	Contractnumber/identifier		
Subco	ntracts		
	The head contractor has entered into a contractor this Statement	ontract with the subcontractors listed in the attachment to	
Period			
	This Statement applies for work between	: and inclusive,	
	subject of the payment claim dated:		
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C41 Terms for Contracted Work

Attachment to the Supporting Statement

Schedule of subcontr	Schedule of subcontractors paid all amounts due and payable									
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)						

Schedule of subcontra	actors for which ar	n amount is in dispute	and has not been pa	aid		
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Further Information

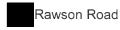
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20/10/2017

Hassan Alameddine

SEINA GROUP PTY LTD



Guilford NSW 2161

Attention: Hassan Alameddine

Panel for Maintenance of Heavy Vehicle Enforcement Programs

CONTRACT NO. 17.0000302935.1100

LETTER OF ACCEPTANCE

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Roads and Maritime Services

99 Phillip Street, Parramatta NSW 2150 |

www.rms.nsw.gov.au | 13 17 82

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Upon receipt of signed copies of the Contract, I will arrange for the Contract to be executed by Roads and Maritime Services. An executed copy will then be returned to your company for its records.

The RMS Representative under the contract is the Heavy Vehicle Project & Support, Compliance. The present occupant of that position is Mr Alexandre Dubois.

You are reminded that this contract will be carried out in accordance with Roads and Maritime Services Quality System specifications and that you will be required to provide a Project Quality Plan, Safe Work Method Statement or Environmental Management Plan and accompanying information as set out in any Work Order within the required time frame.

Enclosed are copies of Roads and Maritime Services (Schedule 2, C41) - Form of Contractor Statement and Supporting Statement, one of which is to be completed and submitted with each Payment Claim.

Yours faithfully

Paul Hayes

Date: 23/10/2

Senior Manager Compliance Monitoring

Compliance

Letter of Acceptance

From: DUBOIS Alexandre <"/o=rta/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=alexandu">

To: S A. Masters Electrical Services <sames1@bigpond.com>

Date: Mon, 23 Oct 2017 15:41:14 +1100

Attachments: 03 Instrument of Agreement.pdf (95.09 kB); C41 - Schedule 2.pdf (389.77 kB); IGA_23_10_2017_15_2_28_272.pdf (80.7 kB)

Good afternoon,

Please find attached letter of acceptance for the Panel for Maintenance of Heavy Vehicle Enforcement Programs contract no: 17.0000302935.1100 .

Please complete two of the attached Instrument of Agreement and return to RMS within 14 days from the date of the letter.

Thanks & Regards,

Alex Dubois
Project Manager
Compliance System pliance Operations Branch | Compliance and Regulatory Services T 02 88370636 | M 5 298

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



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Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date						
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061					
	Your name:					
	ACN					
Project RMS file	<u>:</u>					
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issue to you during the Offer Term.					
	RMS agrees to pay you for performing Work Orders as set out in the Contract.					
	3. Both parties agree to perform their obligations under the Contract.					
	4. The Contract incorporates the Tender Documents and the following post-tender documents:					
	The Tender Form signed and lodged by you with your tender					
	The Pricing Schedules signed and lodged by you with your tender					
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract					
	5. You acknowledge that RMS might not issue any Work Orders to you.					
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work 					
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:					
	Witness RMS delegate					
	Name of witness Name of RMS delegate					

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You:SIGNED by YOU in accordant Corporations Act 2001 (Cth)	nce with section 127 of the
Secretary/Director	Director*
Name printed	Nam e printed
(* I am the sole Director and Com and I occupy both offices - Strike	pany Secretary of the Contracto e out if not applicable)

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SCHEDULE 2 CONTRACTOR STATEMENT AND SUPPORTING STATEMENT

This Statement must be prov and Maritime Services (RMS RMS is entitled to withhold) by a Co	ntract	or (see N	otes 1 &	5 overleaf,).		Roads	Ins C period	rkers Comper urance Certific urrency for the l in question. I contractor is e	cate of e work Unless	Attacl
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Contractor's Trading / Business Name												
Contractor's ABN						Cor	ntractor's	ACN				
Contractor's Address	F											
Name or description of Contract or Works												
Period of Work this Statement applies to see Note 3)	From						То					
nvoice or Payment Claim Numbers this applies to												
nvoice or Payment Claim Dates this Statement												
applies to Statement Validity Pe This Statement applies to	all work		ormed t	by the Co	ontractor	for RMS	in respe	ect of the	above (Contract/ \	Works	for t
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Notes for Contractor Statement

- 1. A Contractor is any person or company who carries out work under a contract of any kind for any business of RMS. References to "Subcontractor" and "Principal Contractor" in the legislation mentioned below have been changed in this Statement to "Contractor" and "RMS" respectively to avoid confusion.
- 2. This form is prepared for the purposes of section 127 of the *Industrial Relations Act 1996* ("IRA"), section 175B of the *Workers Compensation Act 1987* ("WCA") and Schedule 2 Part 5 of the *Payroll Tax Act 2007* ("PTA"). These provisions allow RMS to withhold payment from a Contractor without any penalty unless and until the Contractor provides to RMS a Statement declaring that:
- a. All workers compensation insurance premiums payable up to and including the date(s) on the Statement have been paid, and all premiums owing during the term of the contract will be paid; and
- b. all remuneration payable to relevant employees for work under the contract has been paid; and
- c. all payroll tax payable relating to the work undertaken has been paid.
- 3. Section 127 of the IRA says that the Statement must state the period to which it relates. For sequential statements ensure that the dates provide continuous coverage.
- 4. The person signing this declaration must be a person who is authorised by the Contractor either to sign this Statement (or to sign statements of this kind) and must be a person who is in a position to know the truth of the statements. The Contractor's principal accounting/financial officer may be appropriate. An individual project manager will normally not be appropriate. If the Contractor is a company then the person signing should be a director unless the company has delegated the power to sign such statements to another person (eg the principal accounting officer).
- 5. A Statement is not required where RMS is making payment to a receiver, liquidator or trustee in bankruptcy (see section 127(10) of the IRA, section 175B(12) of the WCA and Sch 2 Part 5 (20) of the PTA).
- 6. Section 127(6) of the IRA says that references to payments to workers means all types of remuneration to which they are entitled.
- 7. As of 30 June 2011, an employer is exempt from taking out workers compensation insurance if the employer pays less than \$7500 annually on wages, does not employ an apprentice or trainee and is not a member of a group for workers compensation purposes.

Generic Version of Statement

This form has been specially adapted for use specifically for Contractors working for RMS. Generic versions of this Statement for non-RMS use can be obtained at:

http://www.industrialrelations.nsw.gov.au/pdfs/subcontractor_statement_form.pdf; or http://www.osr.nsw.gov.au/lib/doc/forms/opt011.pdf.

Record Retention

RMS will keep a copy of this Statement for 7 years. If the Contractor obtains a similar statement from its subcontractor then the Contractor must keep that statement for 7 years.

Offences for False Statement

Knowingly giving a false statement may be an offence under section 127(8) of the IRA, section 175B of the WCA and Sch 2 Part 5 clause 18(8) of the PTA.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. For more information, refer to OSR Revenue Ruling PT 59 at http://www.osr.nsw.gov.au/lib/doc/rulings/rrpt59.pdf, visit the WorkCover website www.workcover.nsw.gov.au, Office of State Revenue website www.osr.nsw.gov.au, or the Office of Industrial Relations, Department of Commerce website www.commerce.nsw.gov.au. Copies of the *Workers Compensation Act 1987*, the *Payroll Tax Act 2007* and the *Industrial Relations Act 1996* can be found at www.legislation.nsw.gov.au.

Minor Physical Works and Services

Supporting Statement

This statement must accompany any payment claim served on a principal to a construction contract by a head contractor.

For the purposes of this Statement the terms "principal", "head contractor", "subcontractor", and "construction contract" have the meanings given in section 4 of the Building and Construction Industry Security of Payment Act 1999.

The Contractor is a "head contractor" in terms of the Building and Construction Industry Security of Payment Act 1999, and makes relevant statements below accordingly.

This Statement must be signed by the Contractor (or by a person who is authorised, or held out as being authorised, to sign the statement by the Contractor).

Relevant legislation includes Building and Construction Industry Security of Payment Regulation 2008 cl

Main (Contract	
Head	contractor:	
		(Business name of the head contractor)
ABN		ACN
	Of	
		(Address of Contractor)
	has entered into a contract with	Roads and Maritime Services
	Contract description	
	Contractnumber/identifier	
Subco	ontracts	
	The head contractor has entered into a this Statement	a contract with the subcontractors listed in the attachment to
Period	d	
	This Statement applies for work between	een: and inclusive,
	subject of the payment claim dated:	
am in a that, to (not ind	erson authorised by the head contractor a position to know the truth of the matter	, ,
	ame:	

C41 Terms for Contracted Work

Attachment to the Supporting Statement

Schedule of subcontractors paid all amounts due and payable							
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)			

Schedule of subcontractors for which an amount is in dispute and has not been paid							
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)			

Notes for Supporting Statement

Offences for False Statement

In terms of s 13(8) of the Building and Construction Security of Payment Act 1999 a head contractor who serves a payment claim accompanied by a supporting statement knowing that the statement is false or misleading in a material particular in the particular circumstances is guilty of an offence.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. Copies of relevant legislation can be found at www.legislation.nsw.gov.au.



20/10/2017

Steven Masters

SA MASTERS ELECTRICAL SERVICES



Attention: Steven Masters

Panel for Maintenance of Heavy Vehicle Enforcement Programs

CONTRACT NO. 17.0000302935.1100

LETTER OF ACCEPTANCE

Dear Sir.

I advise that Roads and Maritime Services accepts your Company's tender dated 04/10/2017 for the above Contract.

The Instrument of Agreement is attached for signing. Please arrange for both copies of the Contract to be signed by a person who is authorised to make the Contract in the name of, and on behalf of, your company.

Stamp duty may be payable on this contract if you executed the Contract outside New South Wales. It is your responsibility to ensure that the Contract is stamped in accordance with the laws of the place of execution.

Both copies of the executed Contract should be provided to Mr Alex Dubois, Roads and Maritime Services, 99 Phillip Street, Parramatta NSW 2150, within 14 days of the date of this letter:

Aon Risk Services Australia Limited, Level 33, Aon Tower, 201 Kent Street, SYDNEY NSW 2000 Telephone 61 2 9253 8303 (General), Facsimile 61 2 9253 7002 is Roads and Maritime Services Insurance Broker and within 10 Business days you are required to contact them in regard to Principal Arranged Insurance (PAI) and provide them with the following:

I. Certificate of Currency of your Company's workers compensation policy pursuant to the Workers' Compensation Act 1987 (NSW);

Roads and Maritime Services

99 Phillip Street, Parramatta NSW 2150 |

www.rms.nsw.gov.au | 13 17 82

II. Certificate of Currency of your Company's motor vehicle policy and the motor vehicle policies of your subcontractors in accordance with Clauses 3 and 19 of the 'Terms for Contracted Work', and the Contract Schedule.

Please note that the insurance policy referred to in II above should include Roads and Maritime Services as an additional named insured, where possible.

The provision of insurance is a precondition to the commencement of work under the contract. Your Company will be in breach of the Contract if it fails to lodge the security or execute the Contract within the times set down in Clause 3 of the 'Terms for Contracted Work' and the Contract Schedule.

Upon receipt of signed copies of the Contract, I will arrange for the Contract to be executed by Roads and Maritime Services. An executed copy will then be returned to your company for its records.

The RMS Representative under the contract is the Heavy Vehicle Project & Support, Compliance. The present occupant of that position is Mr Alexandre Dubois.

You are reminded that this contract will be carried out in accordance with Roads and Maritime Services Quality System specifications and that you will be required to provide a Project Quality Plan, Safe Work Method Statement or Environmental Management Plan and accompanying information as set out in any Work Order within the required time frame.

Enclosed are copies of Roads and Maritime Services (Schedule 2, C41) - Form of Contractor Statement and Supporting Statement, one of which is to be completed and submitted with each Payment Claim.

Yours faithfully

run 7

Senior Manager Compliance Monitoring

Compliance

Letter of Acceptance

From: DUBOIS Alexandre <"/o=rta/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=alexandu">

To: info <info@eurocandm.com.au> Date: Mon, 23 Oct 2017 16:01:30 +1100

Attachments: 03 Instrument of Agreement.pdf (95.09 kB); C41 - Schedule 2.pdf (389.77 kB); IGA_23_10_2017_15_1_21_444.pdf (80.21 kB)

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Thanks@@Regar s,

G Alex Dubois
Project Manager
Compliance System
T 02 88370636 | M

pliance Operations Branch | Compliance and Regulatory Services 3 298

www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



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Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date				
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061			
	Your name:			
	ACN			
Project RMS file	:			
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.			
	RMS agrees to pay you for performing Work Orders as set out in the Contract.			
	3. Both parties agree to perform their obligations under the Contract.			
	4. The Contract incorporates the Tender Documents and the following post-tender documents:			
	The Tender Form signed and lodged by you with your tender			
	The Pricing Schedules signed and lodged by you with your tender			
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract			
	5. You acknowledge that RMS might not issue any Work Orders to you.			
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work 			
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:			
	Witness RMS delegate			
	Name of witness Name of RMS delegate			

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You:SIGNED by YOU in accordar Corporations Act 2001 (Cth)	nce with section 127 of the
Secretary/Director	Director*
Name printed	Nam e printed
(* I am the sole Director and Com and I occupy both offices - Strike	pany Secretary of the Contracto e out if not applicable)

MWSWOAG June 2016 Ed1 Rev7 Page 4 of 4

SCHEDULE 2 CONTRACTOR STATEMENT AND SUPPORTING STATEMENT

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Notes for Contractor Statement

- 1. A Contractor is any person or company who carries out work under a contract of any kind for any business of RMS. References to "Subcontractor" and "Principal Contractor" in the legislation mentioned below have been changed in this Statement to "Contractor" and "RMS" respectively to avoid confusion.
- 2. This form is prepared for the purposes of section 127 of the *Industrial Relations Act 1996* ("IRA"), section 175B of the *Workers Compensation Act 1987* ("WCA") and Schedule 2 Part 5 of the *Payroll Tax Act 2007* ("PTA"). These provisions allow RMS to withhold payment from a Contractor without any penalty unless and until the Contractor provides to RMS a Statement declaring that:
- a. All workers compensation insurance premiums payable up to and including the date(s) on the Statement have been paid, and all premiums owing during the term of the contract will be paid; and
- b. all remuneration payable to relevant employees for work under the contract has been paid; and
- c. all payroll tax payable relating to the work undertaken has been paid.
- 3. Section 127 of the IRA says that the Statement must state the period to which it relates. For sequential statements ensure that the dates provide continuous coverage.
- 4. The person signing this declaration must be a person who is authorised by the Contractor either to sign this Statement (or to sign statements of this kind) and must be a person who is in a position to know the truth of the statements. The Contractor's principal accounting/financial officer may be appropriate. An individual project manager will normally not be appropriate. If the Contractor is a company then the person signing should be a director unless the company has delegated the power to sign such statements to another person (eg the principal accounting officer).
- 5. A Statement is not required where RMS is making payment to a receiver, liquidator or trustee in bankruptcy (see section 127(10) of the IRA, section 175B(12) of the WCA and Sch 2 Part 5 (20) of the PTA).
- 6. Section 127(6) of the IRA says that references to payments to workers means all types of remuneration to which they are entitled.
- 7. As of 30 June 2011, an employer is exempt from taking out workers compensation insurance if the employer pays less than \$7500 annually on wages, does not employ an apprentice or trainee and is not a member of a group for workers compensation purposes.

Generic Version of Statement

This form has been specially adapted for use specifically for Contractors working for RMS. Generic versions of this Statement for non-RMS use can be obtained at:

http://www.industrialrelations.nsw.gov.au/pdfs/subcontractor_statement_form.pdf; or http://www.osr.nsw.gov.au/lib/doc/forms/opt011.pdf.

Record Retention

RMS will keep a copy of this Statement for 7 years. If the Contractor obtains a similar statement from its subcontractor then the Contractor must keep that statement for 7 years.

Offences for False Statement

Knowingly giving a false statement may be an offence under section 127(8) of the IRA, section 175B of the WCA and Sch 2 Part 5 clause 18(8) of the PTA.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. For more information, refer to OSR Revenue Ruling PT 59 at http://www.osr.nsw.gov.au/lib/doc/rulings/rrpt59.pdf, visit the WorkCover website www.workcover.nsw.gov.au, Office of State Revenue website www.osr.nsw.gov.au, or the Office of Industrial Relations, Department of Commerce website www.commerce.nsw.gov.au. Copies of the *Workers Compensation Act 1987*, the *Payroll Tax Act 2007* and the *Industrial Relations Act 1996* can be found at www.legislation.nsw.gov.au.

Minor Physical Works and Services

Supporting Statement

This statement must accompany any payment claim served on a principal to a construction contract by a head contractor.

For the purposes of this Statement the terms "principal", "head contractor", "subcontractor", and "construction contract" have the meanings given in section 4 of the Building and Construction Industry Security of Payment Act 1999.

The Contractor is a "head contractor" in terms of the Building and Construction Industry Security of Payment Act 1999, and makes relevant statements below accordingly.

This Statement must be signed by the Contractor (or by a person who is authorised, or held out as being authorised, to sign the statement by the Contractor).

Relevant legislation includes Building and Construction Industry Security of Payment Regulation 2008 cl

Main (Contract	
Head	contractor:	
		(Business name of the head contractor)
ABN		ACN
	Of	
		(Address of Contractor)
	has entered into a contract with	Roads and Maritime Services
	Contract description	
	Contractnumber/identifier	
Subco	ontracts	
	The head contractor has entered into a contractor has entered into	contract with the subcontractors listed in the attachment to
Period	d	
	This Statement applies for work between	en: and inclusive,
	subject of the payment claim dated:	
am in a that, to (not inc	erson authorised by the head contractor or a position to know the truth of the matters	
Full Na	ame:	Position / Title:

C41 Terms for Contracted Work

Attachment to the Supporting Statement

Schedule of subcontractors paid all amounts due and payable					
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)	

Schedule of subcontractors for which an amount is in dispute and has not been paid				
Subcontractor	ABN	Contract number/identifier	Date of works (period)	Payment claim dated (head contractor claim)

Notes for Supporting Statement

Offences for False Statement

In terms of s 13(8) of the Building and Construction Security of Payment Act 1999 a head contractor who serves a payment claim accompanied by a supporting statement knowing that the statement is false or misleading in a material particular in the particular circumstances is guilty of an offence.

Further Information

These notes are not intended as legal advice and Contractors should obtain their own professional advice if they have any questions about this Statement or these Notes. Copies of relevant legislation can be found at www.legislation.nsw.gov.au.



20/10/2017

Barrak Hadid

Euro Civil and Maintenance Pty Ltd

Donaldson St

Attention: Barrak Hadid

Panel for Maintenance of Heavy Vehicle Enforcement Programs

CONTRACT NO. 17.0000302935.1100

LETTER OF ACCEPTANCE

Dear Sir,

I advise that Roads and Maritime Services accepts your Company's tender dated 6th of October 2017 for the above Contract.

The Instrument of Agreement is attached for signing. Please arrange for both copies of the Contract to be signed by a person who is authorised to make the Contract in the name of, and on behalf of, your company.

Stamp duty may be payable on this contract if you executed the Contract outside New South Wales. It is your responsibility to ensure that the Contract is stamped in accordance with the laws of the place of execution.

Both copies of the executed Contract should be provided to Mr Alex Dubois, Roads and Maritime Services, 99 Phillip Street, Parramatta NSW 2150, within 14 days of the date of this letter:

Aon Risk Services Australia Limited, Level 33, Aon Tower, 201 Kent Street, SYDNEY NSW 2000 Telephone 61 2 9253 8303 (General), Facsimile 61 2 9253 7002 is Roads and Maritime Services Insurance Broker and within 10 Business days you are required to contact them in regard to Principal Arranged Insurance (PAI) and provide them with the following:

I. Certificate of Currency of your Company's workers compensation policy pursuant to the Workers' Compensation Act 1987 (NSW);

Roads and Maritime Services

99 Phillip Street, Parramatta NSW 2150 |

www.rms.nsw.gov.au | 13 17 82

II. Certificate of Currency of your Company's motor vehicle policy and the motor vehicle policies of your subcontractors in accordance with Clauses 3 and 19 of the 'Terms for Contracted Work', and the Contract Schedule.

Please note that the insurance policy referred to in II above should include Roads and Maritime Services as an additional named insured, where possible.

The provision of insurance is a precondition to the commencement of work under the contract. Your Company will be in breach of the Contract if it fails to lodge the security or execute the Contract within the times set down in Clause 3 of the 'Terms for Contracted Work' and the Contract Schedule.

Upon receipt of signed copies of the Contract, I will arrange for the Contract to be executed by Roads and Maritime Services. An executed copy will then be returned to your company for its records.

The RMS Representative under the contract is the Heavy Vehicle Project & Support, Compliance. The present occupant of that position is Mr Alexandre Dubois.

You are reminded that this contract will be carried out in accordance with Roads and Maritime Services Quality System specifications and that you will be required to provide a Project Quality Plan, Safe Work Method Statement or Environmental Management Plan and accompanying information as set out in any Work Order within the required time frame.

Enclosed are copies of Roads and Maritime Services (Schedule 2, C41) - Form of Contractor Statement and Supporting Statement, one of which is to be completed and submitted with each Payment Claim.

Yours faithfully

Paul Hayes

Date: 23/10/2

Senior Manager Compliance Monitoring

Compliance

RE: HVP Maintenance Panel (qA2827920) - 17.0000302935.1100

From: JABSON Theresa T <"/o=exchangelabs/ou=exchange administrative group

(fydibohf23spdlt)/cn=recipients/cn=eb022b00a8904bd59b9fa983662a66ca-jabson ther">

To: DUBOIS Alexandre <alex.p.dubois@rms.nsw.gov.au>, SALIB Danielle

<danielle.salib@rms.nsw.gov.au>

Date: Thu, 06 Dec 2018 15:08:55 +1100

HI

Alex can I get copies or objective location of all the vendors under the aboves contract number The vendors are the following

Accucorp Pty Ltd (Accuweigh)
Steven Allan Masters
Ozcorp Civil Pty Ltd
A A Steel Piping Pty Ltd
Vehicle Inspection Systems Pty Ltd
Lancomm Pty Ltd
Euro Civil & Maintenance Pty Ltd
Novation Engineering Pty Ltd
Weighpack & Electrical Pty Ltd
CBF Projects Pty Ltd

Dan if you can assist tomorrow to get these documents saved in objective thanks

Regards

Theresa Jabson
Team Leader Administration
Service Relationships I Compliance & Regulatory Services
T: 02 8848 8918 M
www.rms.nsw.gov.au

8 032

Every journey matters

Roads and Maritime Services Level 6, 110 George Street Parramatta NSW 2150

----Original Message-----From: DUBOIS Alexandre

Sent: Monday, 26 February 2018 12:27 PM To: JABSON Theresa T; MUHUNTHAN Suja

Cc: EVANS Christopher A; STEYN Craig G; SALIB Danielle

Subject: HVP Maintenance Panel (qA2827920)

Hi Theresa/Suja,

This is the objective link to our contracts file, I will be adding our work-orders to this objective folder.

Thank you

DUBOIS Alexandre has sent you a link to "HVP Maintenance Panel" (qA2827920) from Objective.

Open in Navigator
Double click on the attachment

Open in Supported Smartphone Application url:objective://id:qA2827920@edm.rta.nsw.gov.au

Open in Your Browser https://edm.rta.nsw.gov.au/id:qA2827920

AA steel- Category A

From: DUBOIS Alexandre <alex.p.dubois@rms.nsw.gov.au>
To: JABSON Theresa T <theresa.jabson@rms.nsw.gov.au>

Date: Tue, 11 Dec 2018 11:10:06 +1100

Attachments: RMS SIGNED ACCEPTANCE.pdf (8.45 MB)

Alex Dubois

Project Manager

Compliance Systems I Compliance Operations Branch | Compliance and Regulatory Services

T 02 88370636 | **M**

www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

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Consider the environment. Please don't print this e-mail unless really necessary.

Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



© Roads and Maritime Services

MWSWOAG June 2016 Ed1 Rev7 Page 1 of 4

Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date						
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061					
	Your name:					
	AA STEEL PIPING PTY LTD ACN 108082953					
Project RMS file	AN STILLE THE STATE OF THE STAT					
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.					
	RMS agrees to pay you for performing Work Orders as set out in the Contract.					
	Both parties agree to perform their obligations under the Contract.					
	The Contract incorporates the Tender Documents and the following post-tender documents:					
	The Tender Form signed and lodged by you with your tender					
	The Pricing Schedules signed and lodged by you with your tender					
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract					
	You acknowledge that RMS might not issue any Work Orders to you.					
	Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work					
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:					
	Witness RMS delegate					
	Name of witness Name of RMS delegate					
MWSWOAG	June 2016 Ed1 Rev7 Page 3 of 4					

Not for f	
Secretary/Director	Director*
ASHLEY ALEXANDER	
Nam e printed	Nam e printed
*I am the sole Director and Comp and I occupy both offices - Strike	

MWSWOAG June 2016 Ed1 Rev7 Page 4 of 4

Business Insurance Certificate of Currency

Policy Number: 15T1806483



Certificate Date

08 March, 2017

Insurer

CGU Insurance Limited ABN: 27 004 478 371 AFS License No: 238291

Important Information

The policy referred to below is current as at the date of issue of this certificate. Whilst a policy expiration date has been indicated, please note that the policy may be cancelled prior to this date.

Accordingly, reliance should not be placed on the policy expiration date.

Period of Cover

28/03/2017 to 28/03/2018 at 4pm

Insured

Insured Name

AA Steel Piping Pty Ltd

ABN

94 108 082 953

Address

Harold Bentleys Way

Policy Wording

Steadfast

Situation Details

Situation: Unit 3 / 8 Wainwright Road MOUNT DRUITT NSW 2770 (Principal)

Business Details

Steel Tube Or Pipe Manufacturing Pipe Fabrication, welding, grinding

Interested Parties

No Interested Parties noted

Public and Products Liability

Limit of Liability

Limit of Liability - Public & Products Liability

\$ 10,000,000

Additional Benefit

Property in Physical & Legal Control - Limit

\$ 250,000

Imposed Conditions

Condition #1

Name

Welding Condition

Code LE63

Wording

We do not cover any liability in respect of claims arising out of grinding, cutting, heating, welding or similar operation in which welding equipment is used, unless such activity is conducted in strict compliance with the Australian Standard(s) issued by the Standards Association of Australia.

This is to certify cover has been granted in terms of CGU's standard policy (a copy of which is available on request) and that cover is subject to the terms, conditions, exclusions and endorsements of that policy.

This certificate is not a substitute for the Policy of Insurance issued. The policy, not this certificate, details the rights and obligations and the extent of your insurance cover.

Yours faithfully,

Commercial Underwriting

CGU Insurance Limited

General Enquiries no: 13 24 81 Document template version: 02.21.00.00 Claims Enquiries no: 13 24 80

Website: www.cgu.com.au

Page 1 of 2

icare workers insurance

certificate of currency nsw

issue date

02/07/2017

print date

03/07/2017

Ashley Alexander
A A STEEL PIPING PTY LTD
HAROLD BENTLEYS WAY

Dear Sir/Madam

statement of coverage

The following policy of insurance covers the full amount of the employer's liability under the *Workers Compensation Act 1987 (NSW)*.

valid until 30/06/2018

policy number

112250301

legal name

A A STEEL PIPING PTY LTD

trading name

abn

94 108 082 953

acn

108 082 953

industry classification number (WIC)

286900

industry

Industrial Machinery and Equipment Manufacturing nec

number of workers*

4

wages+

\$212,236.10

- * Number of workers includes contractors/deemed workers
- + Total wages estimated for the current period

important information

Principals relying on this certificate should ensure it is accompanied by a statement under section 175B of the Workers Compensation Act 1987 (NSW). Principals should also check and satisfy themselves that the information is correct and ensure that the proper workers compensation insurance is in place, ie. compare the number of employees on site to the average number of employees estimated; ensure that the wages are reasonable to cover the labour component of the work being performed; and confirm that the description of the industry/industries noted is appropriate.

A principal contractor may become liable for any outstanding premium of the sub-contractor if the principal has failed to obtain a statement or has accepted a statement where there was reason to believe it was false.

Yours faithfully,

lan David

Manager, Underwriting Operations

icare⁻ is the brand of Insurance & Care NSW and acts for the Workers Compensation Nominal Insurer ABN 83 564 379 108

NI_WI_CERT_CURRENCY

View the PDS at:

commbank.com.au/insurance

3. Your Vehicle

You must contact us in advance if, during the Period of Insurance:

- · the drivers of your vehicle change; and/or
- the evernight location changes; and/or
- the usage or finance of your vehicle changes; or
- your vehicle is altered or modified.

Your Cover

Financier:

Period of Insurance: 13 October 2017 to 13 October 2018 A A STEEL PIPING PTY LTD Policyholder/s: ASHLEY ALEXANDER DOB Cover Type: Comprehensive No Claim Discount: 70% Discount/Rating A1 Overnight Location: GLENMORE PARK NSW 2745 2004 NISSAN NAVARA DX (4x4) D22 SERIES 2 DUAL CAB P/UP MULTI POINT F/INJ V6 3.3L 5 SP MANUAL Your Vehicle: 4x4 which you have told us: is in good condition is used for Business Use has an Input Tax Credit of 100% Registration Number: VIN / Chassis: 11708

Finance Type:

Your Comprehensive Cover

Your vehicle sum insured is Agreed value of \$9,100.

The table to the right lists the Insured Events and Cover Options. For full details, including exclusions, claim limits and the terms and conditions of cover, please refer to the PDS.

No finance advised

Insured Events and Cover Options	Am I Commet?
Insured Events	
Collision or impact damage	Yes
Fire damage	Yes
Legal liability	Yes
Storm, hail or flood damage	Yes
Theft of keys	Yes
Theft or attempted theft	Yes
Vandalism or malicious act	Yes
Cover Options	
Removal of Excess for Glass Damage	Not Selected
Hire Car following an incident	Not Selected
Optional Additional Basic excess	Not Selected
Driver Age Restriction (No Drivers under 30)	Not Selected
Protected No Claim Discount	Not Selected

Not applicable

Declared Drivers

You have told us that the following people will drive your vehicle:

Declared Driver	Date of Birth	Years Licenced	Your Declared Drivers attract the following policy conditions.
ASHLEY ALEXANDER	1960	10+ years	Standard policy terms and conditions apply

Accident, Incident and Loss of Licence History

You have told us of the following events in the last 5 years:

Declared Driver	Date of Birth	Event	Date (if
ASHLEY ALEXANDER	1960	No accidents, incidents or Loss of Licence/Restrictions	Not applicable

Contact us

 Phone:
 13 24 23
 Email:
 contactus@comminsure.com.au

 Fax:
 1300 901 218
 Mail:
 PO Box 317. Silverwater NSW 2128

Comminsure is a registered business name of Commonwealth Insurance Limited (CIL) ABN 96 067 524 216 AFSL 235030

ide 3 of 6

View the PDS at:

commbank.com.au/insurance

3. Your Vehicle

You must contact us in advance if, during the Period of Insurance:

- the drivers of your vehicle change; and/or
- · the overnight location changes; and/or
- the usage or finance of your vehicle changes; or
- · your vehicle is altered or modified.

Your Cover

Period of Insurance: 13 October 2017 to 13 October 2018 Policyholder/s: A A STEEL PIPING PTY LTD ASHLEY ALEXANDER Cover Type: Comprehensive No Claim Discount: 70% Discount/Ratino A1 Overnight Location: GLENMORE PARK NSW 2745 2007 TOYOTA HILUX WORKMATE TGN16R 07 UPGRADE C/CHAS MULTI POINT F/INJ 4CYL 2.7L 5 SP Your Vehicle: MANUAL which you have told us: is in good condition is used for Business Use has an Input Tax Credit of 100% Registration Number: VIN / Chassis: 30892 Financier: No finance advised Finance Type: Not applicable

Your Comprehensive Cover

Your vehicle sum insured is Agreed value of \$8,200.

The table to the right lists the Insured Events and Cover Options. For full details, including exclusions, claim limits and the terms and conditions of cover, please refer to the PDS.

Insured Events and Cover Options	Am I Covereur
Insured Events	
Collision or impact damage Fire damage Legal liability Storm, hall or flood damage Theft of keys Theft or attempted theft Vandalism or malicious act	Yes Yes Yes Yes Yes Yes
Cover Options	
Removal of Excess for Glass Damage Hire Car following an incident Optional Additional Basic excess Driver Age Restriction (No Drivers under 30) Protected No Claim Discount	Not Selected Not Selected Not Selected Not Selected Not Selected

Declared Drivers

You have told us that the following people will drive your vehicle:

Declared Driver	Date of Birth	Years Licenced	Your Declared Drivers attract the following policy conditions:
ASHLEY ALEXANDER	1960	10÷ years	Standard policy terms and conditions apply

Accident, Incident and Loss of Licence History

You have told us of the following events in the last 5 years:



Contact us

 Phone:
 13 24 23
 Email:
 contactus@comminsure.com.au

 Fax:
 1300 901 218
 Mail:
 PO Box 317, Silverwater NSW 2128

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Page

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3. Your Vehicle

You must contact us in advance if, during the Period of Insurance;

- the drivers of your vehicle change; and/or
- the overnight location changes; and/or
 the usage or finance of your vehicle changes; or
- your vehicle is altered or modified.

Your Cover

Financier:

Period of Insurance: 13 October 2017 to 13 October 2018

Policyholder/s: A A STEEL PIPING PTY LTD

ASHLEY ALEXANDER

Cover Type: Comprehensive No Claim Discount: 70% Discount/Rating A1

GLENMORE PARK NSW 2745 Overnight Location:

1986 TOYOTA DYNA 100 C/CHAS DIESEL D4CYL 2.4L 5 SP MANUAL which you have told us: Your Vehicle:

is in good condition

has an Input Tax Credit of 100%

Registration Number:

No finance advised

VIN / Chassis: Finance Type: Not applicable

· is used for Business Use

osured Events and Lover Options

Your Comprehensive Cover

Your vehicle sum insured is Market Value.

The table to the right lists the Insured Events and Cover Options. For full details, including exclusions, claim limits and the terms and conditions of cover, please refer to the PDS.

astred Eventa Allia States Options	
Insured Events	
Collision or impact damage	Yes
Fire damage	Yes
Legal liability	Yes
Storm, hail or flood damage	Yes
Theft of keys	Yes
Theft or attempted theft	Yes
Vandalism or malicious act	Yes
Cover Options	
Removal of Excess for Glass Damage	Not Selected
Hire Car following an incident	Not Selected
Optional Additional Basic excess	Not Selected
Driver Age Restriction (No Drivers under 30)	Not Selected
Protected No Claim Discount	Not Selected

Declared Drivers

You have told us that the following people will drive your vehicle:

Declared Driver	Date of Birth	Years Li inced	Year Declared Privers after 1 the fill wing a liey or nulifien :
ASHLEY ALEXANDER	960	10÷ years	Standard policy terms and conditions apply

Accident, Incident and Loss of Licence History

You have told us of the following events in the last 5 years:

Declared Driver	Date of Birth	Event	Date
ASHLEY ALEXANDER	1960	No accidents, Incidents or Loss of Licence/Restrictions	Not applicable

Contact us

Email: contactus@comminsure.com.au Mail: PO Box 317, Silverwater NSW 2128 Phone: 13 24 23 1300 901 218

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004345/038026

Policy Number: MOT7357518

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commbank.com.au/insurance

3. Your Vehicle

You must contact us in advance if, during the Period of Insurance:

- the drivers of your vehicle change; and/or
 the overnight location changes; and/or
- the usage or finance of your vehicle changes; or
- your vehicle is altered or modified.

Your Cover

Your Vehicle:

Period of Insurance: 13 October 2017 to 13 October 2018

ASHLEY ALEXANDER Policyholder/s:

Cover Type: Comprehensive No Claim Discount: 70% Discount/Rating A1

GLENMORE PARK NSW 2745 Overnight Location:

2001 MERCEDES-BENZ VITO 108CDI VAN TURBO CDI DT4CYL 2.2L 5 SP MANUAL which you have told us:

is in good condition · is used for Private Use

Registration Number: VIN / Chassis: Financier: No finance advised Finance Type: Not applicable

Your Comprehensive Cover

Your vehicle sum insured is Market Value.

The table to the right lists the Insured Events and Cover Options. For full details, including exclusions, claim limits and the terms and conditions of cover, please refer to the PDS.

Insured Events and Cover Options	Am I Covered?
Insured Events	
Collision or impact damage Fire damage Legal liability Storm, hall or flood damage Theft of keys Theft or attempted theft Vandalism or malicious act	Yes Yes Yes Yes Yes Yes
Cover Options	: 23
Removal of Excess for Glass Damage Hire Car following an incident Optional Additional Basic excess Driver Age Restriction (No Drivers under 30) Protected No Claim Discount	Not Selected Not Selected Not Selected Not Selected Not Selected

Declared Drivers

You have told us that the following people will drive your vehicle:

Declarentiriver	Date of Birth	Years Licenced	Your Declared Drivers attract the following policy conditions:
ASHLEY ALEXANDER	960	10+ years	Standard policy terms and conditions apply

Accident, Incident and Loss of Licence History

You have told us of the following events in the last 5 years:

Declared Driver	Date of Birth	Event	Date 🚝 👾
ASHLEY ALEXANDER	960	No accidents, Incidents or Loss of Licence/Restrictions	Not applicable

Contact us

Email: contactus@comminsure.com.au Mail: PO Box 317, Silverwater NSW 2128 Phone: 13 24 23

Comminsure is a registered business name of Commonwealth Insurance Limited (CIL) ABN 96 067 524 216 AFSL 235030



View the PDS at:

commbank.com.au/insurance

3. Your Vehicle

You must contact us in advance if, during the Period of Insurance:

- · the drivers of your vehicle change; and/or
- the overnight location changes; and/or
- the usage or finance of your vehicle changes; or
- your vehicle is altered or modified.

Your Cover

X04342/037996

Period of Insurance: 13 October 2017 to 13 October 2018

Policyholder/s A A STEEL PIPING PTY LTD

ASHLEY ALEXANDER

Cover Type: Comprehensive No Claim Discount: 70% Discount/Rating A1

GLENMORE PARK NSW 2745 Overnight Location:

Your Vehicle: 2005 MAZDA B2600 BRAVO DX C/CHAS MULTI POINT F/INJ 4CYL 2.6L 4 SP AUTOMATIC which you have told

is in good condition

is used for Business Use

has an input Tax Credit of 100%

Registration Number: VIN / Chassis: Financier: No finance advised Finance Type: Not applicable

Your Comprehensive Cover

Your vehicle sum insured is Agreed value of \$5,800.

The table to the right lists the Insured Events and Cover Options. For full details, including exclusions, claim limits and the terms and conditions of cover, please refer to the PDS.

Insured Events and Cover Options	Am I Covered?
Insured Events	
Collision or impact damage Fire damage Legal liability Storm, hail or flood damage Theft of keys Theft or attempted theft Vandalism or malicious act	Yes Yes Yes Yes Yes Yes
Cover Options	
Removal of Excess for Glass Damage Hire Car following an incident Optional Additional Basic excess Driver Age Restriction (No Drivers under 30) Protected No Claim Discount	Not Selected Not Selected Not Selected Not Selected Not Selected

Declared Drivers

You have told us that the following people will drive your vehicle:

		Years Licenced	Your Declared Drivers attract the following policy conditions:
ASHLEY ALEXANDER	1960	10+ years	Standard policy terms and conditions apply

Accident, Incident and Loss of Licence History

You have told us of the following events in the last 5 years:

Declared Driver	Date of Birth	Event	Date
ASHLEY ALEXANDER	960	No accidents, incidents or Loss of Licence/Restrictions	Not applicable

Contact us

Phone: 13 24 23 Email: contactus@comminsure.com.au Mail: PO Sox 317, Silverwater NSW 2128

Comminsure is a registered business name of Commonwealth Insurance Limited (CIL) ABN 96 067 524 216 AFSL 235030

CBF Projects - Category A

From: DUBOIS Alexandre <alex.p.dubois@rms.nsw.gov.au> JABSON Theresa T <theresa.jabson@rms.nsw.gov.au> To:

Date: Tue, 11 Dec 2018 11:15:10 +1100 Attachments: CBF Contract signed.pdf (411.86 kB)

www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

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Minor Physical Works and Services Work-as-Ordered Contract

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



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Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date	25/10/2017				
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061				
	Yourname: CBT. PROJECTS Pty Ltd.				
	ACN 154 +82 218				
Project RMS file	<u> </u>				
Deed of Agreement:	 You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term. 				
	RMS agrees to pay you for performing Work Orders as set out in the Contract.				
	3. Both parties agree to perform their obligations under the Contract.				
	 The Contract incorporates the Tender Documents and the following post- tender documents: 				
	The Tender Form signed and lodged by you with your tender				
	The Pricing Schedules signed and lodged by you with your tender				
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract				
	5. You acknowledge that RMS might not issue any Work Orders to you.				
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work 				
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:				
	Witness RMS delegate				
	Name of witness Name of RMS delegate				

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You:SIGNED by YOU in accordance v	vith section 127 of the
Corporations Act 2001 (Cth)	000
Secretary/Director	Director*
Name printed	Chahid Chahine Name printed
(* I am the sole Director and Company and I occupy both offices - Strike out	•

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Efficient project management and deliveries- Category A

From: DUBOIS Alexandre <alex.p.dubois@rms.nsw.gov.au> JABSON Theresa T <theresa.jabson@rms.nsw.gov.au> To:

Date: Tue, 11 Dec 2018 11:19:44 +1100 Attachments: scan0010.pdf (395.01 kB)

Alex Dubois
Project Manager
Compliance Systems | Compliance Operations Branch | Compliance and Regulatory Services
T 02 88370636 | M 298
www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

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Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date	
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061
	Your name: Efficient Project Management
	and deliveries PTY LTD ACN 161841407
Project RMS file	170000302935.1100
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.
	RMS agrees to pay you for performing Work Orders as set out in the Contract.
	 Both parties agree to perform their obligations under the Contract.
	The Contract incorporates the Tender Documents and the following post-tender documents.
	The Tender Form signed and lodged by you with your tender
	The Pricing Schedules signed and lodged by you with your tender
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract
	5. You acknowledge that RMS might not issue any Work Orders to you.
	Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:
	Witness RMS delegate
	Name of witness Name of RMS delegate

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You:SIGNED by YOU in accordance	e with section 127 of the
Corporations Act 2001 (Cth)	J
Secretary/Director	Director*
	Simon Raha
Name printed	Nam e printed
(*Lam the sole Director and Compa and Loccupy both offices - Strike o	-

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_ancomm- Category A

From: DUBOIS Alexandre <alex.p.dubois@rms.nsw.gov.au> To: JABSON Theresa T < theresa.jabson@rms.nsw.gov.au>

Date: Tue, 11 Dec 2018 11:24:27 +1100

Attachments: Contract for Maintenance at Heavy Vehicle Enforcement Sites - Signed.pdf (1.72 MB)

Alex Dubois

Project Manager

Compliance Systems | Compliance Operations Branch | Compliance and Regulatory Services T 02 88370636 | M 6 298

www.rms.nsw.gov.au

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Roads and Maritime Services (RMS) Minor Physical Works and Services Work-as-Ordered Contract Form of Agreement

Date	
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061
	Your name: LANCOMM PTY LTD
	ACN 096 940 993
Project RMS file	
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.
	RMS agrees to pay you for performing Work Orders as set out in the Contract.
	Both parties agree to perform their obligations under the Contract.
	The Contract incorporates the Tender Documents and the following post-tender documents:
	The Tender Form signed and lodged by you with your tender
	The Pricing Schedules signed and lodged by you with your tender
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract
	You acknowledge that RMS might not issue any Work Orders to you.
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:
	Witness RMS delegate
	Name of witness Name of RMS delegate

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Secretary/Director		1	Director*
			1
		1	JOSEPH RAHM
Name printed			Nam e printed
*I am the sole Dir and I occupy both			otary of the Contracto applicable)
	4		

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Ozcorp- Category A

DUBOIS Alexandre <"/o=exchangelabs/ou=exchange administrative group (fydibohf23spdlt)/cn=recipients/cn=42481e1151cb4547a1f6920ea823f13e-dubois alex"> From:

"JABSON Theresa T (Theresa.JABSON@rms.nsw.gov.au)" < theresa.jabson@rms.nsw.gov.au>

To:

Date: Tue, 11 Dec 2018 11:26:52 +1100

Attachments: Ozcorp Civil RMS panel contract.pdf (408.5 kB)

Alex Dubois Project Manager Compliance System T 02 88370636 | M pliance Operations Branch | Compliance and Regulatory Services 6 298 www.rms.nsw.gov.au

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

for Panel for Maintenance at Heavy Vehicle Enforcement Sites



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Date			
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061		
0	Your name: OZ CORP CIVIL PTY LTD		
Project RMS file	Panel for Maintenance at heavy ACN 607800895 Vehicle Enforcement Sites		
Deed of Agreement:	 You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term. RMS agrees to pay you for performing Work Orders as set out in the 		
	Contract. 3. Both parties agree to perform their obligations under the Contract.		
	The Contract incorporates the Tender Documents and the following post-tender documents:		
	The Tender Form signed and lodged by you with your tender		
	The Pricing Schedules signed and lodged by you with your tender		
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract		
	You acknowledge that RMS might not issue any Work Orders to you.		
	 Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work 		
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:		
	Witness RMS delegate		
	Name of witness Name of RMS delegate		

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You:SIGNED by YOU in accordance with a Corporations Act 2001 (Cth)	section 127 of the	
Secretary/Director	Director*	
Name printed	Kristen Tui Name printed	
(*lam the sole Director and Company Secretary of the Contractor		
and loccupy both offices - Strike out if no	ot applicable)	

MWSWOAG

June 2016 Ed1 Rev7

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Steve masters- Category A

From: DUBOIS Alexandre <alex.p.dubois@rms.nsw.gov.au> JABSON Theresa T <theresa.jabson@rms.nsw.gov.au> To:

Date: Tue, 11 Dec 2018 11:28:24 +1100

Attachments: RMS Contract Form of Agreement - S.A. Masters Electrical Services.pdf (1.58 MB)

Roads and Maritime Services 99 Phillip st Parramatta NSW 2150

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Date	26.10.17				
Parties	Roads and Maritime services (RM South Wales 2061	IS) of 20-44 Ennis Road, Milsons Point, New			
Project RMS file	Your name: S.A. MASTERS ELECTOR STEVEN MASTERS. RMS HEAVY VEHICLE M CONTRACT # 17.000				
Deed of Agreement:	You agree to carry out Contra to you during the Offer Term.	cted Work whenever a Work Order is issued			
- Igreemen	RMS agrees to pay you for performing Work Orders as set out in the Contract.				
	Both parties agree to perform	their obligations under the Contract.			
	The Contract incorporates the Tender Documents and the following post-tender documents:				
	The Tender Form signed a	and lodged by you with your tender			
	The Pricing Schedules signed and lodged by you with your tender The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract				
				defined or indicated in this For	nis Form of Agreement, unless otherwise m of Agreement, have the meaning given to Physical Works and Services Terms for
				Execution as a deed	RMS: Signed sealed and delivered delegate in the presence of:
		Witness	RMS delegate		
	Name of witness	Name of RMS delegate			

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Corporations Act 2001 (Cth)	
	= A
Secretary/Director	Director*
Nam e printed	STEVEN WASTERS Name printed
Name printed	Name printed
(* Lam the sole Director and Cor	npany Secretary of the Contractor
and loccupy both offices - Strib	

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euro Civil and maintenance - Category A

From: DUBOIS Alexandre <alex.p.dubois@rms.nsw.gov.au> JABSON Theresa T <theresa.jabson@rms.nsw.gov.au> To:

Tue, 11 Dec 2018 11:32:05 +1100 Date: Attachments: ECM Contract.pdf (404.97 kB)

Alex Dubois
Project Manager
Compliance System
T 02 88370636 | M
www.ms.nsw.gov.au pliance Operations Branch | Compliance and Regulatory Services 6 298

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Date	26-10-2017		
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061		
	Your name: Euro Civil ?	r maintenance PTY LTD	
Project	panel for maintenance vehicle Enforcement	at Heavy	
RMS file	vehicle Entoncement	Sites	
Deed of Agreement:	You agree to carry out Contracted to you during the Offer Term.	Work whenever a Work Order is issued	
	RMS agrees to pay you for performents.	orming Work Orders as set out in the	
	Both parties agree to perform their obligations under the Contract.		
	The Contract incorporates the Tender Documents and the following post- tender documents:		
	The Tender Form signed and lodged by you with your tender		
	The Pricing Schedules signed and lodged by you with your tender		
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract		
	You acknowledge that RMS might not issue any Work Orders to you.		
	Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work		
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:		
	Witness	RMS delegate	
	Name of witness	Name of RMS delegate	

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	B
Secretary/Director	Director*
	BARRAK HADIO
Name printed	Name printed

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Seina- Category A

From: DUBOIS Alexandre <alex.p.dubois@rms.nsw.gov.au> To: JABSON Theresa T <theresa.jabson@rms.nsw.gov.au>

Date: Tue, 11 Dec 2018 11:33:02 +1100 Attachments: Signed Contract.pdf (396.38 kB)

Alex Dubois Project Manager Compliance System T 02 88370636 | M pliance Operations Branch | Compliance and Regulatory Services 6 298 www.rms.nsw.gov.au

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Date			
Parties	Roads and Maritime services (RMS) of 20-44 Ennis Road, Milsons Point, New South Wales 2061		
	Yourname: Seina Group Pty Ltd		
	ACN 142 708 745		
Project RMS file	17.0000302935.1100		
Deed of Agreement:	You agree to carry out Contracted Work whenever a Work Order is issued to you during the Offer Term.		
	RMS agrees to pay you for performing Work Orders as set out in the Contract.		
	Both parties agree to perform their obligations under the Contract.		
	 The Contract incorporates the Tender Documents and the following post- tender documents: 		
	The Tender Form signed and lodged by you with your tender		
	The Pricing Schedules signed and lodged by you with your tender		
	The RMS letter accepting your tender and the documents listed in that letter as forming part of the Contract		
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	Capitalised terms used in this Form of Agreement, unless otherwise defined or indicated in this Form of Agreement, have the meaning given to those terms in the Minor Physical Works and Services Terms for Contracted Work		
Execution as a deed	RMS: Signed sealed and delivered by Roads and Maritime Services by its delegate in the presence of:		
	Witness RMS delegate		
	Name of RMS delegate		
MWSWOAG	June 2016 Ed1 Rev7 Page 3 of 4		

You:SIGNED by YOU in accorda Corporations Act 2001 (Oth)	ance with section 127 of the
	4
Secretary/Director	Director*
No printed	Hassan Alameddine,
Name printed	Name printed
(*Lam the sole Director and Cor and Loccupy both offices - Stril	mpany Secretary of the Contractor ke out if not applicable)

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