

Expression of interest – DHA upgrade panel

This form is for interested parties seeking pre-qualification to DHA upgrade panels.

Section 1 – Applicant details

1	Company/business details	Company/business name			
2	Company/business address	Location address			
			State	Postcode	
		Postal address (if different to location address)			
			State	Postcode	
3	Contact details	Name of primary contact			
		Telephone number	()		
		Mobile			
		Email			
Section 2 – Company/business details					
4	Builders licence details	Number			
		Туре			
5	Date of company/business registration	A copy of registration document registration if name changes occ	s must be attached on initial curs.		
6	Is the company/business involved in any trust relationships?	No			
		Yes Give details of trust			
7	Is the company/business a subsidiary company?	No			
		Yes Names of divisions and/or subsidiaries			
8	Is the company/business a	No			
	holding company?	Yes Name of holding company			

Sole traders and partnership details – to be completed by sole traders and partnerships ONLY

9	Type of company/business:	Sole trader		
		Partnership		
10	Trading name(s) of the company/business			
11	Name and address of all members of the company/business	1. Name Address		
		, ad coo		
			State Postcode	
		2. Name		
		Address		
			State Postcode	
		3. Name		
		Address		
			State Postcode	
12	Is the company/business a registered Indigenous company/business? Information is available on the website www.supplynation.org.au/	No Yes		
13	Is the company/business small, medium or large?	Small (0–19 employees) Medium (20–199 employees) Large (200 or more employees)		
14	Is the company/business Australian owned?	No Yes		
Ad	ditional details			
15	Have you, or any company/ business you have been	No		
	managing, ever failed to complete a construction contract?	Yes Give details		
16	Have you, or any company/ business you have been	No		
	managing, been declared bankrupt or been subject to repossession proceedings over the past 7 years?	Yes Give details		
17	Are there any judgement debts or court orders against the	No		
	applicant?	Yes Give details		

Section 3 – Response statements

Respo	nse statemen	t 1 – Nominated	regions
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ке	sponse statement 1 – Nomi	nated regions			
18	Indicate the region(s) you are	Hunter	Brisbane	Perth	Australian Capital Territory
	interested in working in: Tick all that apply.	Newcastle] Ipswich	Adelaide	
		Sydney	Townsville	Victoria	
		Wagga, Wagga	Cairns	Tasmania	
		Wodonga	Toowoomba	Darwin	
		Albury]		
Re	sponse statement 2 – Build	ers licence			
IJ	Attach copies of all relevant builde Note : If you do not have the corre				ple subcontractor.
19	Have you attached all relevant builders' licences?	No Yes			
Re	sponse statement 3 – Buildi	ing Code 2016 com	npliant		
ປ	If you are compliant with the Build If you need information about the Call the Building Code 2016 h Email the Building Code 2016 Go to the website www.fwbc	Building Code 2016: otline: 1800 003 338 mailbox: enquiry@ab	cc.gov.au	oliant letter and your comp	oliance declaration.
20	Are you compliant with the Building Code 2016?		u attached a copy of your Id your compliance decla		Yes
Re	sponse statement 4 – Quali	fications and exper	ience		
IJ	Attach details of all staff, showing details of current and anticipated		d experience, including ar	y membership of relevant	professional associations, and providing
21	Have you attached details of all staff?	No Yes			
Re	sponse statement 5 – Key n	nanagement perso	nnel		
IJ	Attach a list of all directors, partner contractual relationship with DHA.		d indicate any relevant cro	oss-directorships that coul	d potentially support or be in conflict with a
22	Have you attached a list of all directors, partners, and	No			
	executives?	Yes			
Re	sponse statement 6 – Subc	ontractors			
IJ					o this work. Details are to include the p of relevant professional/trade associations.
23	Have you attached details of the	No			
	work to be subcontracted?	Yes			

Response statement 7 – Quality management systems

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Ú	Attach details, and where possible provide examples, of your quality management system and the status of implementation.					
24	Have you attached details of your quality management system? Yes					
Re	sponse statement 8 – Insurance					
IJ	Attach details and copies of current insurance coverage. Insurance details should include the type of policy, the name of the insurer, the amount of cover and the expiry date as a minimum. Successful contractors (following subsequent tendering processes) will be required to carry current Builder's Indemnity Insurance, Public Liability (\$20M) and Workers Compensation with a reputable and secure insurance provider.					
25	Have you attached details and copies of current insurance? Yes					
Re	sponse statement 9 – Work Health and Safety					
IJ	Please provide a sample Work Health and Safety Management Plan demonstrating how you manage WHS both generally and on specific projects. If you need assistance or further information regarding the <i>Work Health and Safety (WHS) Act 2011</i> , go to the website www.comlaw.gov.au/auDetails/C2011A00137 This is a mandatory requirement.					
26	Have you attached a sample No Work Health and Safety Plan? Yes					
Re	sponse statement 10 – Projects					
J	 Current projects – Attach details of all residential upgrade/building work currently in hand. Please include: a) Project name and description b) Contract sum, and c) Start dates and expected completion dates. Completed projects – Attach details of upgrade construction projects completed within the last 12 months. DHA is particularly interested in details of multiple concurrent housing upgrades contracts. Please include: a) Initial contract sum b) End contract sum c) An explanation of any variation in the contract sum (e.g. client-initiated variations, disputes leading to claims etc.) d) Details of any claims (other than progress claims) of more than \$50,000.00 made by either party to the contract e) Details of any issues that arose and how they were resolved, and f) Any added value for money achieved on those projects. 					
27	Have you attached details of No current and completed projects?					
Re	Response statement 11 – Contract administration					
Ŋ	Attach details, and where possible provide examples, of your approach to contract administration, including quality control, risk management, cost control, programming, timely completion and standards compliance.					
28	Have you attached detailsNoof your approach to contractadministration?Yes					
Re	sponse statement 12 – Managing defects					
Ŋ	Attach details, and where possible provide examples, of your approach to defect and warranty performance during warranty periods and contract finalisation.					

29 Have you attached details of your No approach to defect and warranty Yes performance?

finalisation.

Response statement 13 – Referees

You must nominate and provide contact details for at least 3 referees who can verify or provide information from a client perspective regarding previous experience, quality of work, performance and timely completion of projects.

DHA's preference is for referees related to multiple/concurrent housing upgrades or constructions.

Note:

- Only clients who you have completed upgrade projects for will be accepted.
- The upgrade works must have been completed by the entity that you are applying as. Failure to provide this information may result in you being considered non-compliant.

	Give details for at least 3 referees	1.	Name of referee	
			Position (if applicable)	
			Company/business name (if applicable)	
			Address	
				State Postcode
			Telephone number	()
			Mobile	
			Email	
			Project details	Project name
			Note : Nominated project should not be more than 2 years old.	Project value \$
				Project end date
рн	A - OFFICE USE ONLY			

	Unacceptable	Poor	Average	Good	Excellent
Quality rating – What was the quality of the work performed?					
Budget rating – Was the work completed on budget?					
Timeliness of delivery rating – Were all deliverables completed according to agreed time frames?					
Communication rating – Was there clear and consistent communication?					

Comments

continued) Give details of at least 3 referees	2.	Name of referee					
		Position (if applicable)					
		Company/business name (if applicable)					
		Address					
							_
			State		Postcode		
		Telephone number	()				
		Mobile					
		Email					
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			Project end date				
DHA – OFFICE USE ONLY							
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Communication rating – Was communication?	there clea	ar and consistent					
Comments							

	0						
(continued) Give details of at least 3 referees	3.						
		Position (if applicable)					
		Company/business name (if applicable)					
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							_
			State		Postcode		
		Telephone number	()				
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DHA – OFFICE USE ONLY							
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Comments]			

Section 4 – Financial assessment

Shortlisted applicants will be required to submit financial information (e.g. annual reports and financial statements) for a formal financial assessment, which may be carried out by DHA's independent financial consultant. The financial information provided is to be in respect of the legal entity of the applicant, but corporate relationships that may be relevant should be stated. When the applicant is a subsidiary, the information provided is to be in respect of the subsidiary and not it's holding company.

Note: If a subsidiary does not have sufficient financial capability in its own right, assessment may be sought in the name of the holding company, or in the name of holding and subsidiary companies, joint and severally. It should be noted that pre-qualification of an entity or entities, if achieved, will not extend to other associated or subsidiary entities owned or controlled by the applicant.

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Section 5 – Declaration by applicant

31 Declaration

- I/we have noted and accept all the conditions contained in this request for expression of interest.
 - I/we hereby submit the expression of interest with Defence Housing Australia and declare that to the best of my/our knowledge the particulars shown herein are true and correct.

Signed for the applicant by

Date

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In the officer bearer capacity of

Name	(IN R	I OCK	I FTT	FRS)

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