

Category	Subfolder	Included Documents	Brief Description
12. Generic – ROPS or PSA - No Contract (Appointment only)	A – Procurement	Advertisement (ROPS or PSA)	A pro forma advertisement that Council may publish on its website or an appropriate newspaper for a publicly advertised open request for tender for the establishment of a register of pre-qualified suppliers under section 232 of the <i>Local Government Regulation 2012</i> (Qld) (Regulation) or a preferred supplier arrangement under section 233 of the Regulation.
		Notice of Cancellation of Procurement Process (Generic)	Letter notifying respondents or potential respondents that Council is cancelling a procurement process.
		Notice of Extension of Term of Appointment (ROPS or PSA)	Letter notifying pre-qualified or preferred suppliers that their appointment is being extended.
		Notice of Successful Tender – ROPS (No Contract)	The “letter of acceptance” for selection as a pre-qualified supplier where the final outcome of the RFT process is that the supplier is selected as a pre-qualified supplier (commonly referred to as being ‘appointed’ to the ROPS). The notice does not contemplate execution of a contract or refer to any standard terms that may govern engagements under the ROPS. Instead it contemplates that the terms and conditions of any engagement under the ROPS will be agreed between Council and the supplier at the time of engagement.
		Notice of Unsuccessful Quotation (Generic)	Letter notifying a respondent that it has not been successful in the RFQ process.
		Notice of Unsuccessful Tender (ROPS or PSA)	Letter notifying a respondent that it is has not been successful in a ROPS or PSA process.
		Procurement Process Conditions	The “conditions of tendering” for all procurement processes (RFT, RFEOI, RFQ, one-off engagements and ROPS). These are a comprehensive set of conditions which avoids strict mandatory requirements and instead aims to provide maximum flexibility to Council (noting that Council’s ability to exercise the rights provided in them will still be subject to its legislative and probity obligations). The conditions are intended to be permanently made available on Council’s website to avoid the need for them to be provided with each RFT, RFEOI or RFQ.
		Request for Quotations (Generic)	The framework document used to invite quotations after the ROPS is established. It should not be used to establish a ROPS. The RFQ contains all of the information which respondents need to be able to submit a quotation and identifies the other documents comprising the Procurement Documents (Procurement Process Conditions, Contract, Scope and Response Schedules). It contains provision for a short form of response schedule. Note that the RFT can be used to request quotations where more detail is required than is provided for in the RFQ. The RFQ can be used for all quotations, including: <ul style="list-style-type: none"> <li>• where the contract will be under a ROPS, under local buy, Council’s standard terms and conditions or a separate formal contract;</li> <li>• for goods, services and works.</li> </ul>
		Request for Tender – No Contract (Establishment of ROPS – No Ranking)	The framework document used to invite tenders under section 228 of the <i>Local Government Regulation 2012</i> (Qld). The RFT contains all of the information which respondents need to be able to submit a tender and identifies the other documents comprising the Procurement Documents (Procurement Process Conditions, Scope and Response Schedules), but allows for a tender to occur where there is no Contract. The RFT can be used to request quotations where more detail is required than is provided for in the RFQ. This document is intended to be used where Council: <ul style="list-style-type: none"> <li>• seeks to establish a register of pre-qualified suppliers;</li> <li>• only intends to evaluate a respondent’s technical, financial and managerial capability in accordance with section 232(8) of the <i>Local Government Regulation 2012</i> (Qld);</li> <li>• will enter into a separate contract (which will be provided at the time of the engagement) for each engagement under the ROPS (so that no contract is signed at the time of establishing the ROPS).</li> </ul>
Request for Tender – No Contract (Establishment of ROPS – Weighted Criteria)	The framework document used to invite tenders under section 228 of the <i>Local Government Regulation 2012</i> (Qld). The RFT contains all of the information which respondents need to be able to submit a tender and identifies the other documents comprising the Procurement Documents (Procurement Process Conditions, Scope and Response Schedules), but allows for a tender to occur where there is no Contract. The RFT can be used to request quotations where more detail is required than is provided for in the RFQ. This RFT should be used when council wishes evaluation responses with a full, weighted criteria. This document is intended to be used where Council: <ul style="list-style-type: none"> <li>• seeks to establish a register of pre-qualified suppliers;</li> <li>• intends to conduct a full evaluation of weighted criteria (to facilitate a ranking of the pre-qualified suppliers);</li> <li>• will enter into a separate contract (which will be provided at the time of the engagement) for each engagement under the ROPS (so that no contract is signed at the time of establishing the ROPS).</li> </ul>		

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		Response Schedule – Establishment of ROPS or PSA – Short Form	These are simple response schedules which are to be used where Council seeks to establish a register of pre-qualified suppliers and only intends to evaluate a respondent's technical, financial and managerial capability in accordance with section 232(8) of the <i>Local Government Regulation 2012</i> (Qld). If evaluating technical, financial and managerial capability only Council should reflect this as the evaluation criteria nominated in the RFT and in the Probity and Evaluation Plan. This document is intended to be used with the "Probity and Evaluation Plan (Establishment of ROPS – Short Form)" and the "Evaluation Record (Establishment of ROPS – Short Form)".
		Response Schedule – G&S (Establishment of ROPS or PSA – Weighted Criteria)	These are relatively comprehensive schedules which can be used to appoint suppliers to a ROPS using a weighted criteria assessment.. They are intended to be adapted to suit the needs of the particular procurement process. The response schedules should align with the evaluation criteria nominated in the RFT and request the information needed to evaluate those criteria in accordance with the Probity and Evaluation Plan. This document is intended to be used with the "Probity and Evaluation Plan (Weighted Criteria)" and the "Evaluation Record (Weighted Criteria)".
		Supplier Engagement Guidelines (ROPS)	A policy document which can be used to implement a set of internal guidelines for the engagement of suppliers from the register of pre-qualified suppliers.
	B – Evaluation	Conduct, Confidentiality and Conflict Declaration	Separate version of the declaration included in the probity and evaluation plan.
		Conformance Checklist	Simple checklist for confirming whether tenders are conforming.
		Evaluation Record (Establishment of ROPS – Short Form)	This document is intended to be used where Council seeks to establish a register of pre-qualified suppliers and only intends to evaluate a respondent's technical, financial and managerial capability in accordance with section 232(8) of the <i>Local Government Regulation 2012</i> (Qld). It is a simple MS word template which can be used by evaluation panel to record their individual evaluation of a Tenderer's capability, and by the panel to record the consensus assessment of a Tenderer's capability. This document is intended to be used with the "Probity and Evaluation Plan (Establishment of ROPS – Short Form)" and the "Response Schedules – (Establishment of ROPS – Short Form)".
		Evaluation Record (Weighted Criteria)	This document is intended to be used where Council intends to either appoint suppliers to a ROPS using a weighted criteria assessment or to engage suppliers after the ROPS is established. It is a simple MS word template which can be used by evaluation panel to record their individual scores and reasons and by the panel to record consensus scores and reasons. This document is intended to be used with the "Probity and Evaluation Plan (Weighted Criteria)" and the "Response Schedules – Goods and Services (Weighted Criteria)".
		Probity and Evaluation Plan (Establishment of ROPS – Short Form)	A simple probity and evaluation plan which provides a simple overview of the requirements of probity and details as to how the evaluation will be carried out (including confidentiality declarations). This document is intended to be used where Council seeks to establish a register of pre-qualified suppliers and only intends to evaluate a respondent's technical, financial and managerial capability in accordance with section 232(8) of the <i>Local Government Regulation 2012</i> (Qld). This document is intended to be used with the "Response Schedule – Establishment of ROPS or PSA – Short Form" and the "Evaluation Record (Establishment of ROPS – Short Form)".
		Probity and Evaluation Plan (Weighted Criteria)	A simple probity and evaluation plan which provides a simple overview of the requirements of probity and details as to how the evaluation will be carried out (including confidentiality declarations). Can be used to provide transparency over the probity of procurement processes whether or not an independent probity advisor is appointed. This document is intended to be used to either appoint suppliers to a ROPS using a weighted criteria assessment or to engage suppliers after the ROPS is established. This document is intended to be used with the "Response Schedules – Goods and Services (Establishment of ROPS - Weighted Criteria)" and the "Evaluation Record (Weighted Criteria)".