

C0677a - RSPCA - WACOL

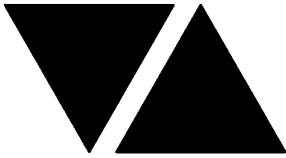
C0677a-0009(A).xls

## SCHEDULE OF INFORMATION TO BE SUBMITTED BY SUBCONTRACTOR

REVISION A - 01 JULY 2010

THIS DOCUMENT FORMS PART OF THE CONTRACT AND IS INTENDED TO BE READ IN ASSOCIATION WITH THE ELECTRICAL SERVICES DOCUMENTS AND SPECIFICATION CLAUSES REFERENCED. INFORMATION REQUIRED AS PART OF THE TENDER RESPONSE IS TO BE SUBMITTED FOR APPROVAL WITHIN 10 DAYS OF THE AWARDING OF THE CONTRACT AND THIS SCHEDULE IS TO BE SUBMITTED WITH PROPOSED DATES FOR THE SUBMISSION OF EACH ITEM. INFORMATION NOTED AS REQUIRED AT PRACTICAL COMPLETION IS REQUIRED TO BE SUBMITTED ON THAT DATE IN ORDER TO ACHIEVE PRACTICAL COMPLETION OF THE ELECTRICAL SERVICES.

ITEM	DESCRIPTION	REFERENCE	REQUIRED	DATE SUBMITTED
<b>TENDER OFFER INFORMATION</b>				
1	UNIT RATES SCHEDULE	C0677a-0007.xls	TENDER RESPONSE	
2	TENDER BREAKUP SCHEDULE	C0677a-0008.xls	TENDER RESPONSE	
3	SCHEDULE OF INFORMATION TO BE SUBMITTED BY SUBCONTRACTOR (THIS DOCUMENT)	C0677a-0009.xls	TENDER RESPONSE	
4	PROGRAM OF ELECTRICAL WORKS	C0677a-0079.doc CLAUSE 1.1	TENDER RESPONSE	
5	LIST OF PROPOSED SPECIALIST SUBCONTRACTORS	C0677a-0079.doc CLAUSE 1.8	TENDER RESPONSE	
<b>LICENSES / CERTIFICATIONS / APPROVALS</b>				
6	ELECTRICIAN CONTRACTORS LICENCE	C0677a-0079.doc CLAUSE 1.8	TENDER RESPONSE	
7	SUPPLY AUTHORITY APPROVALS	C0677a-0079.doc CLAUSE 4.1	PRIOR TO WORKS	
8	AUSTRALIAN COMMUNICATIONS AUTHORITY LICENSE	C0677a-0079.doc CLAUSE 6.1	TENDER RESPONSE	
9	PROPRIETARY STRUCTURED CABLE SYSTEM CERTIFICATION (COMMS)	C0677a-0079.doc CLAUSE 6.1	TENDER RESPONSE	
11	AUSTRALIAN SECURITY INDUSTRY ASSOCIATION (ASIAL) MEMBERSHIP	C0677a-0079.doc CLAUSE 11.1	TENDER RESPONSE	
<b>SAMPLES &amp; SHOP DRAWINGS</b>				
12	ELECTRICAL COMPONENTS PROCUREMENT SCHEDULE	C0677a-0079.doc CLAUSE 1.9	TENDER RESPONSE	
13	ELECTRICAL COMPONENTS EVIDENCE OF ORDERING	C0677a-0079.doc CLAUSE 1.9	MIN. 12 WEEKS LEAD TIME	
14	SAMPLES OF PROPOSED LABELLING TYPES	C0677a-0079.doc CLAUSE 2.10	MIN. 14 WEEKS LEAD TIME	
15	POWER - SAMPLES	C0677a-0079.doc CLAUSE 4.1	MIN. 14 WEEKS LEAD TIME	
16	POWER - SHOP DRAWINGS	C0677a-0079.doc CLAUSE 4.1	MIN. 14 WEEKS LEAD TIME	
17	POWER - SWITCHBOARD TYPE TEST CERTIFICATES	C0677a-0079.doc CLAUSE 4.5.2	MIN. 14 WEEKS LEAD TIME	
18	LIGHTING / CONTROL - SAMPLES	C0677a-0079.doc CLAUSE 5.1	MIN. 14 WEEKS LEAD TIME	
19	LIGHTING / CONTROL - SYSTEM DETAILS & SHOP DRAWINGS	C0677a-0079.doc CLAUSE 5.1	MIN. 14 WEEKS LEAD TIME	



C0677a - RSPCA - WACOL

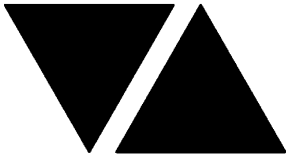
C0677a-0009(A).xls

**SCHEDULE OF INFORMATION TO BE SUBMITTED BY SUBCONTRACTOR**

**REVISION A - 01 JULY 2010**

THIS DOCUMENT FORMS PART OF THE CONTRACT AND IS INTENDED TO BE READ IN ASSOCIATION WITH THE ELECTRICAL SERVICES DOCUMENTS AND SPECIFICATION CLAUSES REFERENCED. INFORMATION REQUIRED AS PART OF THE TENDER RESPONSE IS TO BE SUBMITTED FOR APPROVAL WITHIN 10 DAYS OF THE AWARDING OF THE CONTRACT AND THIS SCHEDULE IS TO BE SUBMITTED WITH PROPOSED DATES FOR THE SUBMISSION OF EACH ITEM. INFORMATION NOTED AS REQUIRED AT PRACTICAL COMPLETION IS REQUIRED TO BE SUBMITTED ON THAT DATE IN ORDER TO ACHIEVE PRACTICAL COMPLETION OF THE ELECTRICAL SERVICES.

ITEM	DESCRIPTION	REFERENCE	REQUIRED	DATE SUBMITTED
<b>SERVICES COORDINATION</b>				
20	POWER - ADVICE TO AFFECTED SUB-CONTRACTORS	C0677a-0079.doc CLAUSE 4.1	ON APPROVAL OF SHOP DWGS	
<b>TEST RESULTS &amp; CERTIFICATES</b>				
21	POWER - TEST RESULTS	C0677a-0079.doc CLAUSE 4.3	PRACTICAL COMPLETION	
22	POWER - DETAILS OF FINAL ADJUSTMENTS	C0677a-0079.doc CLAUSE 4.3	PRACTICAL COMPLETION	
23	POWER - MAXIMUM DEMAND CHART RECORDING (INITIAL)	C0677a-0079.doc CLAUSE 4.5.3	FIRST WEEK OF FULL OPERATION	
24	POWER - MAXIMUM DEMAND CHART RECORDING (6 MONTHS)	C0677a-0079.doc CLAUSE 4.5.3	AFTER 6 MTHS OF OPERATION	
25	POWER - MAXIMUM DEMAND CHART RECORDING (12 MONTHS)	C0677a-0079.doc CLAUSE 4.5.3	AFTER 12 MTHS OF OPERATION	
26	POWER - THERMOSCAN (PRAC COMPLETION)	C0677a-0079.doc CLAUSE 4.5.3	FIRST WEEK OF FULL OPERATION	
27	POWER - THERMOSCAN (6 MONTHS)	C0677a-0079.doc CLAUSE 4.5.3	AFTER 6 MTHS OF OPERATION	
28	POWER - THERMOSCAN (12 MONTHS)	C0677a-0079.doc CLAUSE 4.5.3	AFTER 12 MTHS OF OPERATION	
29	LIGHTING / CONTROL -TEST RESULTS	C0677a-0079.doc CLAUSE 5.3	PRACTICAL COMPLETION	
30	LIGHTING / CONTROL - DETAILS OF FINAL ADJUSTMENTS	C0677a-0079.doc CLAUSE 5.3	PRACTICAL COMPLETION	
<b>DOCUMENTATION &amp; TRAINING</b>				
31	WORK-AS-EXECUTED DRAWINGS, DETAILS, & SCHEDULES	C0677a-0079.doc CLAUSE 2.3.4	WITHIN 1 MTH OF PRAC COMPL.	
32	WORK-AS-EXECUTED SHOP DRAWINGS	C0677a-0079.doc CLAUSE 2.3.4	WITHIN 1 MTH OF PRAC COMPL.	
33	OPERATION AND MAINTENANCE MANUALS	C0677a-0079.doc CLAUSE 2.5.1	WITHIN 1 MTH OF PRAC COMPL.	
34	OPERATOR TRAINING NOTES (INITIAL)	C0677a-0079.doc CLAUSE 2.18	WITHIN 1 WEEK OF PRAC COMPL.	
35	OPERATOR TRAINING NOTES (FOLLOW-UP)	C0677a-0079.doc CLAUSE 2.18	WITHIN 1 MTH OF PRAC COMPL.	
36	POWER - STATEMENT OF COMPLIANCE	C0677a-0079.doc CLAUSE 4.3	PRACTICAL COMPLETION	
37	LIGHTING / CONTROL - STATEMENT OF COMPLIANCE	C0677a-0079.doc CLAUSE 5.3	PRACTICAL COMPLETION	
38	LIGHTING / CONTROL - EMERGENCY LIGHTING LOGBOOK	C0677a-0079.doc CLAUSE 5.6	PRACTICAL COMPLETION	



# ELECTRICAL DESIGN GROUP

ELECTRICAL BUILDING SERVICES CONSULTANTS

P.O. Box 15, SHERWOOD Q. 4075

Phone: (07) 3278 4375 Fax: (07) 3716 0222

Web Site: www.edg.net.au Email: brisbane@edg.net.au

C0677a - RSPCA - WACOL

C0677a-0009(A).xls

## SCHEDULE OF INFORMATION TO BE SUBMITTED BY SUBCONTRACTOR

REVISION A - 01 JULY 2010

THIS DOCUMENT FORMS PART OF THE CONTRACT AND IS INTENDED TO BE READ IN ASSOCIATION WITH THE ELECTRICAL SERVICES DOCUMENTS AND SPECIFICATION CLAUSES REFERENCED. INFORMATION REQUIRED AS PART OF THE TENDER RESPONSE IS TO BE SUBMITTED FOR APPROVAL WITHIN 10 DAYS OF THE AWARDING OF THE CONTRACT AND THIS SCHEDULE IS TO BE SUBMITTED WITH PROPOSED DATES FOR THE SUBMISSION OF EACH ITEM. INFORMATION NOTED AS REQUIRED AT PRACTICAL COMPLETION IS REQUIRED TO BE SUBMITTED ON THAT DATE IN ORDER TO ACHIEVE PRACTICAL COMPLETION OF THE ELECTRICAL SERVICES.

ITEM	DESCRIPTION	REFERENCE	REQUIRED	DATE SUBMITTED
<b>WARRANTY, DEFECTS, AND MAINTENANCE</b>				
39	ELECTRICAL SERVICES DEFECTS LETTER RESPONSE	C0677a-0079.doc CLAUSE 1.14	WITHIN 24 HOURS OF RECEIPT OF DEFECT ADVISE	
40	ELECTRICAL SERVICES MAINTENANCE REPORT	C0677a-0079.doc CLAUSE 2.6	END OF DEFECTS LIABILITY PERIOD	
41	ELECTRICAL SERVICES FINAL CERTIFICATION	C0677a-0079.doc CLAUSE 2.6	END OF DEFECTS LIABILITY PERIOD	