

FREEDOM OF INFORMATION REQUEST SCHEDULE

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File No.	Application Scope
24/028029	<p>1. Tender between the SLA and ALN Construction in relation to the construction of dwellings in Whitlam under the Affordable Home Purchase Scheme. In particular, I am interested in requesting the tender (or however that document may be described) that covers the construction of a 3bedroom, one bathroom, one car, house on Section █ Block █ ----Whitlam (Street Address █ WHITLAM ACT 2611).</p> <p>2. Correspondence including letters and emails between the SLA and ALN Construction in relation to tender regarding the construction of dwellings in Whitlam under the Affordable Home Purchase Scheme.</p> <p>3. May I have a FOI for the tender of builder selection and match process? And may I know is there any requirements in your documents to ask selected builder to follow the HIA or MBA?</p> <p>4. May I have the updated change for any materials and floor plan, as builder mentioned he has changed 4 times before the building approval.</p> <p>5. In your deed with builder, it mentioned that the builder can change the materials and the floor plan, then how could you control the quality? Is there any standard or quality check list to share with us?</p>

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1. Tender							
1	1-32	32	01. Whitlam AH FGC (Land Not Ready)	-	Partial release	Schedule 2, 2.2(a)(ii)	Yes
2	33	1	Whitlam Affordable Q&A 1_9 July 2020	-	Full release	N/A	Yes
3	34-35	2	Advice on prequalification requirements for Whitlam Affordable Housing Tender	13/07/2020	Partial release	Schedule 2, 2.2(a)(ii)	Yes
4	36	1	Whitlam Affordable 2_21 July 2020	21/07/2020	Full release	N/A	Yes
5	37-39	3	Whitlam Affordable Q&A 3-4_24 July 2020	24/07/2020	Full release	N/A	Yes

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
6	40-43	4	Specimen Land Rent Lease - Attachment 2	07/08/2020	Full release	N/A	Yes
7	44-46	3	Whitlam AH RFT Addendum 1	14/08/2020	Full release	N/A	Yes
8	47-50	4	Whitlam AH RFT_Addendum 1	07/08/2020	Full release	N/A	Yes
9	51-53	3	Q&A_Whitlam Affordable (A26074480)	11/08/2020	Full release	N/A	Yes
10	54-55	2	For Publishing on TendersACT_ Addendum 1 - 062020.Whitlam.Aff	12/08/2020	Full release	N/A	Yes
11	56-58	3	Whitlam Affordable Q&A 5-8_14 August 2020	14/08/2020	Full release	N/A	Yes
12	59-62	4	Whitlam Affordable QA 9_21 August 2020	21/8/2020	Full release	N/A	Yes
13	63-66	4	Whitlam Affordable QA 10_26 August 2020	26/08/2020	Full release	N/A	Yes
14	67-70	4	Whitlam Affordable QA 11_9 October 2020	09/10/2020	Full release	N/A	Yes
15	71-74	4	Addendum 1	05/08/2020	Full release	N/A	Yes
16	75-80	6	Addendum 2	25/09/2020	Full release	N/A	Yes
17	81	1	Annexure B - Eligible Confirmation Letter	25/09/2020	Full release	N/A	Yes
18	82	1	Annexure B - Specimen Crown Leases	-	Full release	N/A	Yes
19	83-85	3	Annexure C - Financial Advice Certificate	-	Full release	N/A	Yes
20	86-110	25	Annexure C - Whitlam Affordable Design Brief	-	Full release	N/A	Yes
21	111-112	2	Annexure D - Statutory Declaration	-	Full release	N/A	Yes
22	113	1	Attachment C- Specimen Crown Leases	-	Full release	N/A	Yes
23	114-123	10	Returnable Schedule 4 - WHS Statement	-	Partial release	Schedule 2, 2.2(a)(ii)	Yes
24	124-136	13	Returnable Schedule 3 - Tender Statement (a) Affordability and Timeline (b) Design and building quality	-	Partial release	Schedule 2, 2.2(a)(ii)	Yes (additional redactions for publication)
25	137-146	10	Returnable Schedule 5 -Team and Experience	-	Partial release	Schedule 2, 2.2(a)(ii)	Yes

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26	147	1	Whitlam Affordable Lot Map	-	Full release	N/A	Yes
2. Tender Correspondence							
27	148-153	6	1605_Re_ Whitlam Affordable Housing RFT_ Clarifying Question - ALN Construction Submission	23/11/2020	Partial release	Schedule 2, 2.2(a)(ii)	Yes
28	154-159	6	1144_RE_ Whitlam Affordable Housing RFT_ Clarifying Question - ALN Construction Submission	24/11/2020	Partial release	Schedule 2, 2.2(a)(ii)	Yes
29	160-163	4	Whitlam Affordable Housing RFT - 19 Packaged Lots	08/12/2020	Partial release	Schedule 2, 2.2(a)(ii)	Yes
30	164-170	7	ALN advised of remaining available lots for purchase	09/06/2020	Partial release	Schedule 2, 2.2(a)(ii)	Yes
31	171-180	10	ALN offer on Lots 6 & 7 Whitlam (post RFT)	01/07/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes
32	181-183	3	Draft Auto Reply Confirming your Interest in the Whitlam Affordable Release - ALN	07/12/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes
3. Tender Evaluation and Process							
33	1-6	6	Evaluation Plan - Whitlam Affordable Housing RFT	-	Full release	N/A	Yes
34	7-12	6	FW_ FOR APPROVAL - Whitlam Affordable Housing RFT	03/12/2020	Full release	N/A	Yes
35	13-27	15	Copy of 23.11.20 Whitlam Affordable Tender Assessment Matrix copy	-	Partial release	Schedule 2, 2.2(a)(xi) Schedule 2, 2.2(a)(xiii)	Yes
36	28-33	6	Evaluation Report Attachment A B C D	-	Partial release	Schedule 2, 2.2(a)(xi) Schedule 2, 2.2(a)(xiii)	Yes
37	34-45	12	Whitlam Affordable Compliance Check	-	Partial release	Schedule 2, 2.2(a)(xi)	Yes
38	46	1	Response to question	-	Full release	N/A	Yes
4. Changes							
39	47-52	6	Table Provided Affordable housing projects Whitlam	02/08/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes
40	53-76	24	Affordable housing projects Whitlam	05/08/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes
41	77-82	6	Section 27 Ballot	30/11/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes (additional redactions for publication)

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42	83-85	3	Construction timeline	01/12/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes
43	86-90	5	Confirmation of plan size	07/12/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes
44	91-109	19	20231004 Re_ Section 27 Whitlam Floorplans	04/10/2023	Partial release	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xi) Out of Scope	Yes (additional redactions for publication)
45	110-112	3	Affordable housing Inclusions List	-	Full release	N/A	Yes
46	113-123	11	RE_ Draft Plans#3	10/09/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes (additional redactions for publication)
47	124-130	7	Re_ Draft Plans	03/09/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes (additional redactions for publication)
48	131-134	4	Re_ Section 27 Ballot	07/12/2021	Partial release	Schedule 2, 2.2(a)(ii)	Yes
5. Deed							
49	135	1	Response to question	-	Full release	N/A	Yes
Refused Access							
50	-	-	Correspondence between ACT Government and law firm	22/01/2021	Refused	Schedule 1, 1.2	No
51	-	-	Correspondence between ACT Government and law firm	08/02/2021	Refused	Schedule 1, 1.2	No
52	-	-	Correspondence between ACT Government and law firm	03/07/2020	Refused	Schedule 1, 1.2	No
53	-	-	Correspondence between ACT Government and law firm	03/07/2020	Refused	Schedule 1, 1.2	No
54	-	-	Correspondence between ACT Government and law firm	08/07/2020	Refused	Schedule 1, 1.2	No
55	-	-	Correspondence between ACT Government and law firm	21/07/2020	Refused	Schedule 1, 1.2	No
56	-	-	Correspondence between ACT Government and law firm	22/07/2020	Refused	Schedule 1, 1.2	No
57	-	-	Correspondence between ACT Government and law firm	03/08/2020	Refused	Schedule 1, 1.2	No
58	-	-	Correspondence between ACT Government and law firm	11/08/2020	Refused	Schedule 1, 1.2	No

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
59	-	-	Correspondence between ACT Government and law firm	28/01/2021	Refused	Schedule 1, 1.2	No
60	-	-	Correspondence between ACT Government and law firm	05/02/2021	Refused	Schedule 1, 1.2	No
61	-	-	2019 – Financial Statements	17/06/2020	Refused	Schedule 2, 2.2(a)(xi)	No
62	-	-	2020 – Financial Statements	02/09/2020	Refused	Schedule 2, 2.2(a)(xi)	No
63	-	-	Bank Statements	09/10/2020	Refused	Schedule 2, 2.2(a)(xi)	No
Total No of Documents: 63							

Publicly available information: https://www.environment.act.gov.au/_data/assets/pdf_file/0008/1976930/037C-Put-and-Call-Option-Deed-Whitlam-Affordable-Housing-RFT-ALN-Construction-Group-5-Mar-2021.pdf

https://www.environment.act.gov.au/_data/assets/pdf_file/0010/1976914/015-01.-Whitlam-Affordable-Housing-RFT-and-Attachment.pdf