CONTRACTOR EVALUATION FORM

**INSTRUCTIONS**

* Complete all sections of the form
* Attach supporting documentation where requested
* Forward the completed form and supporting documentation to The Project Manager:
	+ Email: enquiries@spantech.com.au, or
	+ Fax: **+61 (0)7 5593 4448**
* If you need any assistance please call +61 (0)7 5593 4449

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| 1. Contractor’s Details
 |
| Company Name |       | No. of employees |       |
| Your main service |       | GST Registered | Yes | No |
| Main Contact |       | Phone |       |
| Email |       | Mobile |       |
| Address |       |
| Will you engage subcontractors to perform any of the work? | Yes | No  | *(If Yes, provide details below)* |
| Subcontractor Company | Contact Name | Contact Number | Score |
|       |       |       | +1 |
|       |       |       | +1 |
|       |       |       | +1 |

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| 1. Legal Status
 | N/A | Yes | No | Score |
| Do you have an Australian Business Number (ABN)?(If Yes, attach your [ABN Lookup](http://abr.business.gov.au/) result, which is available at [abr.business.gov.au](http://abr.business.gov.au/). Search for your ABN. Print out the search result. Spantech cannot accept contractors registered as Sole Traders.) |  |  |  | -1 |
| Do all of your employees (and those of any subcontractors) hold the correct visas to work in Australia (or NZ)? |  |  | -1 |

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| 1. INSURANCE
 | N/A | Yes | No | Score |
| Do you have Worker’s Compensation *(Australian companies only) (If Yes, attach Certificate of Currency)* |  |  |  | -1 |
| Do you have Professional Indemnity Insurance *(If Yes, attach Certificate of Currency)* |  |  |  | -1 |
| Do you have Public Liability Insurance *(If Yes, attach Certificate of Currency)* |  |  | -1 |

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| 1. QUALITY
 | Yes | No | Score |
| Have you had retention held by a customer or work rejected by a Certifier due to quality or workmanship issues?*(If Yes, attach details)* |  |  | +3 each |
| Do you have aCertified Quality Assurance System? *(If Yes, attach certificate and go to Item 5)* |  |  | -3 |
| Do you prepare ITP’s or ITC’s for each project? *(If Yes, attach sample)* |  |  | -1 |
| Do you conduct regular inspections and tests, or third party inspections and tests? |  |  | -1 |

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| 1. Environmental
 | Yes | No | Score |
| Have you had any environmental related Regulator’s Notices in the last 5 years? *(If Yes, attach list)* |  |  | +5 each |
| Do you have aCertified Environmental System? *(If Yes, attach certificate and go to Item 6)* |  |  | -3 |
| Do you include environmental risks in SWMS or other site documents? |  |  | -1 |
| Do you conduct regularly workplace inspections for environmental issues? |  |  | -1 |
| Are you registered/licensed by the EPA in your State? *(Australian companies only) (If Yes, provide Cert. No.)* |       |

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| 1. Safety
 | N/A | Yes | No | Score |
| Have you had any Prohibition or Improvement Notices in the last 2 years? *(If Yes, attach list)* |  |  | +1 each |
| Have you had any lost time injuries in the last 2 years? *(If Yes, attach list)* |  |  | +0.5 each |
| Do you have aCertified Safety System? *(If Yes, attach certificate and go to Item 7)* |  |  | -10 |
| Do you have a register of allhazardous substances that you will use on site? *(If Yes, attach list)* |  |  |  | -0.5 |
| Do you have SDS for each hazardous substance that you will use on site? *(If Yes, attach SDS)* |  |  |  | -0.5 |
| Do you have a register of all electrical equipment that you will use on site? *(If Yes, attach list)* |  |  |  | -0.5 |
| Do you have risk assessments or a register for all mobile plant that you will use on site? *(If Yes, attach)* |  |  |  | -0.5 |

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| 1. SWMS
 | N/A | Yes | No | Score |
| Do you prepare site specific SWMS? *(Australian companies only) (If Yes, attach a sample SWMS)* |  |  |  | -1 |
| Does your SWMS meet all of the following requirements? |  |  |  |
| * is site specific and applicable to the scope of works
 |  |  | -0.5 |
| * considers the requirements of the Project Risk Assessment
 |  |  | -0.5 |
| * considers site specific circumstances that may affect the way work is carried out
 |  |  | -0.5 |
| * identifies the high risk construction work (HRCW)
 |  |  | -0.5 |
| * lists the hazards and risks related to the HRCW
 |  |  | -0.5 |
| * lists control measures that reflect or exceed the legislation, COP’s, AS and other OHS requirements
 |  |  | -0.5 |
| * lists control measures with consideration to the hierarchy of controls
 |  |  | -0.5 |
| * if only administrative or PPE controls are required, it lists higher order controls considered for HRCW
 |  |  | -0.5 |
| * lists how control measures are to be implemented, monitored and reviewed
 |  |  | -0.5 |
| * includes any specific emergency requirements and monitoring
 |  |  | -0.5 |
| * is set out and expressed in a way that is readily accessible and understandable
 |  |  | -0.5 |
| * lists workers who were consulted in the development of the SWMS
 |  |  | -0.5 |
| * is signed by workers who will be performing the work
 |  |  | -0.5 |
| Does your scope of work and SWMS include any of the following hazards? |  |
| (Tick any high risk construction work relevant to your scope)[ ]  a risk of falling more than 2m[ ]  telecommunication tower[ ]  demolition[ ]  asbestos[ ]  temporary structural support[ ]  a confined space[ ]  shaft or trench greater than 1.5m deep or a tunnel[ ]  use of explosives[ ]  pressurised gas piping[ ]  chemical, fuel or refrigerant lines[ ]  energised electrical installations or services[ ]  contaminated or flammable atmosphere[ ]  tilt-up or precast concrete[ ]  work on or near a traffic corridor[ ]  powered mobile plant[ ]  artificial extremes of temperature[ ]  involves a risk of drowning or diving work | (Tick any other hazards your company may introduce to the site)[ ]  hazardous substances[ ]  hazardous manual tasks[ ]  electrical safety[ ]  noise[ ]  traffic management[ ]  harmful fibres and dust (other than asbestos)[ ]  security issues (high value plant or materials)[ ]  ultraviolet (UV) radiation (welding)[ ]  untrained or inexperienced workers (labour hire, apprentices)[ ]  workers, other than your workers, need additional PPE due to your works[ ]  any environmental hazards:[ ]  any other hazards: | +0.5 each |

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| 1. Training
 | Yes | No | Score |
| Do all of your employees hold a current White Card (Aus) or SiteSafe Passport (NZ)? *(If Yes, attach list)* |  |  | -1 |
| Do all of your employees hold the required Trade Licences? *(If Yes, attach list)* |  |  | -1 |
| Do all of your employees hold the required High Risk Work Licences? *(If Yes, attach list)* |  |  | -1 |
| Do you provide your employees required to operate mobile plant with competency based training?*(If Yes, attach Verification of Competency such as certificate or signed letter)* |  |  | -1 |
| 1. CoMMUNICATION
 | Yes | No | Score |
| Have you communicated these OHS responsibilities to your relevant employees and any subcontractors?General OHS Responsibilities:* Ensure workers present for work in a fit and proper state, free from the effects of alcohol and drugs;
* Ensure all high risk activities are covered by a SWMS that is approved by Spantech before starting the activity;
* Hold the necessary license, tickets, certificate or training to undertake work in a safe and legal manner;
* Participate in Site Inductions, Pre-Start Meetings, Toolbox Meetings, Committee Meetings and any training;
* Participate in risk assessments, preparing SWMS, incident investigations, inspections and audits as required;
* Participate in the monitoring and review of the SWMS to ensure it is correctly followed and remains effective;
* Immediately cease and report any activity that presents a risk to safety, property or the environment;
* Discharge their OHS obligations and duty of care as prescribed in applicable legislation;
* Ensure compliance with relevant legislation, standards and codes of practice;
* Ensure full compliance with instructions and training provided;
* Ensure the integrity of safety devices are not bypassed or defeated;
* Ensure work areas remain in a clean and safe condition for the duration of work.
* Immediately report hazards and incidents to the Spantech Site Supervisor;

Supply, Use & Maintenance of Plant & Equipment:* Ensure plant is fit for purpose, free of damage or defects that could pose safety, property or environment risks;
* Ensure plant is designed and maintained in accordance with legislation, standards and codes of practice;
* Ensure plant is subject to appropriate inspection and preventative maintenance;
* Ensure electrical equipment is tested and tagged in accordance with legislation.
* Supply appropriate PPE and training to use PPE correctly to all employees.

Supply, Use & Maintenance of Hazardous Substances & Dangerous Goods:* Ensure Spantech is advised of any hazardous substances to be used on site before it is delivered
* Ensure a current MSDS is supplied and available at the point of substance use;
* Ensure a risk assessment on the use, handling, transport and storage is supplied;
* Ensure substance containers are correctly labeled and appropriate for the nature of substance;
* Ensure volumes stored on site are kept as low as reasonably possible;
* Ensure workers using hazardous substances are trained to use the substance;
* Ensure equipment is available for the immediate clean up of spills in a safe and environmentally sound manner.
 |  |  | -1  |

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| 1. References
 | Yes | No | Score |
| Have you worked for Spantech in the past? *(If Yes, number of years or projects)* |  | Years **or** |  | Projects |  |  | -1 each |
| If you have not previously worked for Spantech, please provide references from at least three (3) of your customers: |  |
| Customer’s Business Name | Contact Name | Contact Number |  |
|       |       |       | -1 |
|       |       |       | -1 |
|       |       |       | -1 |

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| 1. Contractor Declaration
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| * I will ensure the work undertaken by my company and workers is in accordance with:
* relevant Legislation, Codes of Practice, Australian or New Zealand Standards, etc
* our company SWMS and/or applicable Spantech SWMS, and
* any additional OHS requirements or instructions issued by Spantech and/or the Principal Contractor.
* I acknowledge and understand my responsibilities as a contractor.
* I will communicate all necessary requirements to workers and subcontractors under my control.
 | -1 |
| Name: |       | Position: |       |
| Signature: |       | Date: |       |

1. ATTACHMENT CHECKLIST

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| [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  | ABN Lookup resultWorker’s Compensation Certificate of CurrencyProfessional Indemnity Insurance Certificate of CurrencyPublic Liability Insurance Certificate of CurrencyList of Quality IssuesQuality Assurance System Certificate or sample ITP’sList of Environmental Regulator’s NoticesEnvironmental Management System CertificateList of Safety Regulator’s Notices | [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  | List of Lost Time InjuriesSafety Management System CertificateHazardous Substances RegisterMaterial Safety Data Sheets (MSDS)Electrical RegisterMobile Plant Risk Assessments or RegisterSafe Work Method Statements (SWMS)Training Register and VOCsReferences |

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| 1. Risk Assessment - SPANTECH Use Only
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| RISK SCOREAll contractors start with a score of 25.Subtract or add to this score to identify the Total Risks Score for the Contractor.The Contractor must provide an attachment when requested. Score any “Yes” answer without the requested attachment as zero.Score all “No” answers as zero.Any N/A item scores the full amount.Round the Total Score up to the nearest whole number.

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| Total Risk Score:       |

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| (less than 4) Approved Contractor(5-11) Approved Contractor - Frequent Monitoring(12-19) Management Approval Required(20+) Not Approved |
| Comments:      |
| Signature: |       | Date: |       |