

Supplier Pre-award Evaluation

Section 1: General Information

Note: Subcontractors are to be evaluated using the Subcontractor Pre-Award Evaluation form.

Note: This Document can be signed electronically by both the Supplier and BMD Representative via DocuSign; click [here](#) to launch. Please refer to the DocuSign Work Instruction for further details.

Project/Regional Name: <i>(Term Agreement, Mark as N/A)</i>	N/A
Project/Regional Number: <i>(Term Agreement, Mark as N/A)</i>	N/A
State:	QLD
Date:	17/11/2021
Supplier Name:	Ancon Building Products Pty Ltd
ABN:	41000496079
Supplier Contact Name:	Gerry Puglia
Contact Details:	Mobile: 0433 626 091 Email: Gerry.puglia@leviat.com
Scope of Business Capability:	Lifting system supply only
Does the Heavy Vehicle National Law 2012 (Chain of Responsibility) apply to the contracted works? YES ☐ NO ☐ <i>(Please tick one)</i> If Yes, complete Section 4. If No, mark the Chain of Responsibility as "N/A" in Section 2: Evaluation Summary table.	

Section 2: Evaluation Summary

Summary Table (to be completed by BMD Representative)

Please complete summary table below with information from each section as appropriate.

Section	System	Recommendations / Elements and Comments
3.0	Quality	Subcontractor system to be used
4.0	Chain of Responsibility	N/A
5.0	Sustainability (National Suppliers and ISCA projects only)	N/A

Insurances (to be completed by BMD Representative)

It is the sole responsibility of a project, via the BMD Representative, to check the Company Database to confirm and update records of insurance relevant to the works as part of the evaluation process. Refer to BMD Contractor Insurance Matrix. Please indicate for each of the insurances below.

Public Liability	Yes ☒ No ☐ N/A ☐	Professional Indemnity	Yes ☐ No ☐ N/A ☒
Workers Compensation	Yes ☒ No ☐ N/A ☐	Motor Vehicle	Yes ☐ No ☐ N/A ☒
Contract Works	Yes ☐ No ☐ N/A ☒	Plant Insurance	Yes ☐ No ☐ N/A ☒

BMD's Recommendation (to be completed by BMD Representative)

Site/Delivery Driver Induction	☒	HSE Instructions	Yes ☒ No ☐
Reporting of Incidents to BMD	☒ Mandatory		
Other Comments: Nil			

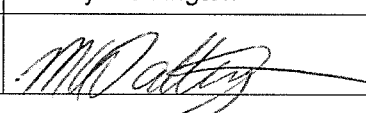
Environmental Permits

Where required does the Supplier hold the necessary environmental permits / approvals (e.g. EPA) to supply their product or perform their service?	Yes ☐ N/A ☒	Evidence
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Supplier Agreement (To be completed by the Supplier Representative)

Name:	Kylie Graham	Position:	Accounts Officer
Supplier Company Name:	Leviat	Agree with BMD's recommendations:	☒ Agree ☐ Disagree
Signature:		Date:	15.11.21

Authorisation (To be completed by BMD Representative)

Name:	Maddy Walkington	Position:	Project Engineer
Signature:		Date:	19/11/2021

Section 3: Quality Evaluation

To be completed by a BMD Representative in conjunction with BMD Project/Regional Quality Representative and the Supplier.

Provide details of BMD's Project/Regional Quality Representative who was consulted:

Name:	Katie O'Donoghue	Position:	Senior Project Engineer
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Outcome is measured against BMD's full requirements to meet ISO accreditations.

Item	Requirements <i>Examples of Evidence</i>	ISO 9001:2015 Compliant		Evidence of Certification	Quality System to be Utilised (BMD or Sup)
		Yes	No		
3.1	Is the Supplier's Quality system certified to ISO9001:2015? <i>If yes, ✓ Supplier's Quality System to be utilised, no further assessment required.</i> <i>If No, ✓ Complete Item 3.2 to review Supplier's system against BMD requirements to identify any additional requirements to be included.</i>	☒		Certificate of Approval	Supplier
	Does the Supplier's Quality Management System meet or exceed BMD's requirements to the criteria's below?	Meets or Exceeds BMD Requirements		Supplier Description of Evidence Sighted	Additional BMD Elements to be Utilised
		Yes	No		
3.2	Documented Quality Management System.				
	Procedures to ensure internal audits and corrective actions are undertaken. <i>E.g. Audit Reports, history of revisions to system.</i>				
	Procedures for documentation and data control. <i>E.g. Drawings, Inspection Test Plans (ITP's), Request for Information (RFI's), Minutes of Meetings, calibration certificates and applicable registers).</i>				
	Quality Policy / Procedures / Program. <i>E.g. Quality Policy</i>				

Result (☐)	Outcome	Additional System Elements to be Included	Management Requirements
☒	Supplier's certified Quality Management Systems is utilised.	No further elements to be added.	• Supplier to implement and self-manage their own Quality Management Systems, including additional identified requirements. • BMD to audit for compliance with regular and consistent BMD supervision overview.
☐	Supplier's Quality Management Systems is non-certified but meets BMD's requirements (may include additional identified elements).		• Supplier to work under own Quality Management Systems and supervision with additional elements included. • BMD to audit for compliance with regular and consistent BMD supervision overview

BMD Representative who completed the Quality Review:

Name:	Maddy Walkington	Position:	Project Engineer
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Note: For some Business Units, the role of Project/Regional Quality Representative is performed by a Health & Safety, Environmental or a System Representative with dual responsibility. Further, it is acceptable for the Quality element only be that a Senior Engineer (Project Engineer or higher) staff member fulfils this role.

Note: The above outcome is measured against BMD's full requirements to meet ISO certifications.

Note: After completing each section of criteria, please ensure the data is transferred into the summary table within Section 2.

Section 4: Chain of Responsibility Evaluation

To be completed by a BMD Representative in conjunction with BMD Project/Regional Health and Safety Representative and the Supplier.

Provide details of BMD's Project/Regional Health and Safety Representative who was consulted:

Name:	Garth Bennie	Position:	Safety Advisor
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Outcome is measured against BMD's full requirements to meet the Heavy Vehicle National Law 2012.

Item	Requirements <i>Examples of Evidence</i>	NHVR Compliant		Evidence of Certification	Subcontractor CoR System to be Utilised
		Yes	No		
4.1	Is the Supplier Chain of Responsibility certified to Heavy Vehicle National Regulator (HVNR)? <i>If yes, ✓ Supplier's COR System to be utilised, no further assessment required.</i> <i>If No, ✓ Complete Item 4.2 to review Supplier's system against BMD requirements to identify any additional requirements to be included.</i>		☒		
	Does the Supplier's Chain of Responsibility System provide the following?	Meets or Exceeds BMD Requirements		Supplier Description of Evidence Sighted	Additional NHVR Elements to be Utilised
		Yes	No		
4.2	System and procedures available and utilised to select the most appropriate vehicle (including consideration on load dimensions and weight) for the freight tasks. <i>E.g. Records of selection process</i>		☒	Nil	
	Driver Work Diaries, Work Books and testing records are reviewed and verified for Fitness for Work fatigue and drug and alcohol issues. <i>E.g. Drivers diaries</i>		☒	Nil	
	Route selection is appropriate for load, mass and dimensions of vehicle when loaded. <i>E.g. Records of consideration</i>		☒	Nil	
	Rosters for drivers are reviewed and verified for fatigue and speed issues. <i>E.g. Roster</i>		☒	Nil	
	Loads are monitored before and during the transport journey. <i>E.g. Records or evidence</i>		☒	Nil	

Result (☐)	Outcome	Additional System Elements to be Included	Management Requirements
☐	Supplier's Certified Chain of Responsibility Systems to be fully used <i>(may include additional identified NHVR elements).</i>		• Supplier to implement and self-manage their own Certified Chain of Responsibility Systems, including identified NVHR additional requirements. • BMD to audit for compliance (min 5% of loads) with regular and consistent BMD supervision overview.
☒	Supplier's uncertified Chain of Responsibility Systems is to be utilised <i>(may include additional identified NHVR elements).</i>		• Supplier to implement and self-manage their own Chain of Responsibility Systems, including identified NVHR additional requirements. • BMD to audit for compliance (min 5% of loads) with regular and consistent BMD supervision overview.

BMD Representative who completed the Chain of Responsibility Review:

Name:	Madeline Walkington	Position:	Project Engineer
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Note: After completing each section of criteria, please ensure the data is transferred into the summary table within Section 2.

Section 5: Sustainability Evaluation (*National Suppliers and ISCA Projects only*)

To be completed by a BMD Representative in conjunction with BMD's Project/Regional Environmental Representative and the Supplier to assess the product life cycle impact on the environment.

Provide details of BMD's Representative who was consulted:

Name:		Position:	
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Evaluation of Supplier's Environmental / Sustainability Management System:

Item	Requirements	Yes	No	Evidence of Certification
5.1	Is the Supplier's Environmental system certified to ISO14001:2015? <i>Complete Item 5.2 and 5.3 to review Supplier's Environmental / Sustainability Management System.</i>			
	Does the Supplier's Environmental / Sustainability Management System include the items below?	Yes	No	Supplier Description of Evidence
5.2	Environmental and /or Sustainability Policy (including evidence of implementation)			
	Sustainability Objectives / Targets / KPIs			
	Energy Reduction Programs			
	Water Minimisation Programs			
	Waste Minimisation Programs			
	Do any of the supplier's products include the following?	Yes	N/A	Product(s) Description
5.3	Product(s) made with Recycled Content			
	Product(s) able to be reused or recycled			
	Product(s) with Environmental Product Declarations (EPDs)			
	Products with Approved Environmental Labels e.g. ISEAL Alliance, FSC, GreenTag, Good Environmental Choice			

BMD Representative who completed the Sustainability Review:

Name:		Position:	
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Note: *After completing each section of criteria, please ensure the data is transferred into the summary table within Section 2.*