

# AppCon

Contractor Approval and Appraisal Management



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## Provide Consistency

- One approval process for **Principals**
- One approval process for **Contractors**

## Provide Transparency

- Share Contractor performance information



# Government – ‘Working Safer’

“The PCBU at the head of the contracting chain – needs to ensure that the principal contractors, contractors and sub-contractors are properly selected and managed via the contract etc” - Page 16



## Construction Industry Initiative

### – Canterbury Re-build H&S Forum

» Pre-Qualification Questionnaire

### – National Roll-out Forum

» Proposed changes to manage complexities associated to Nationwide usage



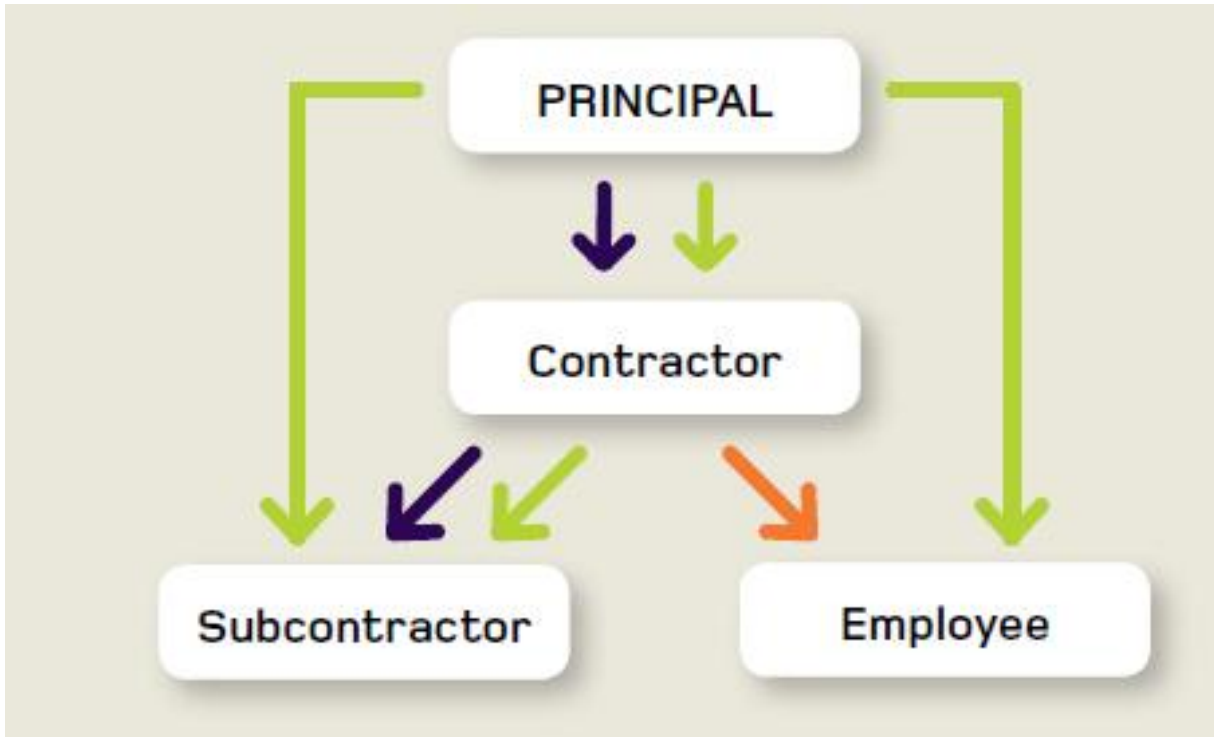
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## National Rollout Changes

- Multiple region selection
- 3 level structure
- Organisation and user access
- Ability to access third tier contractor information
- Ability to provide feedback directly to third tier contractors
- Improvements to assessment section



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Level One

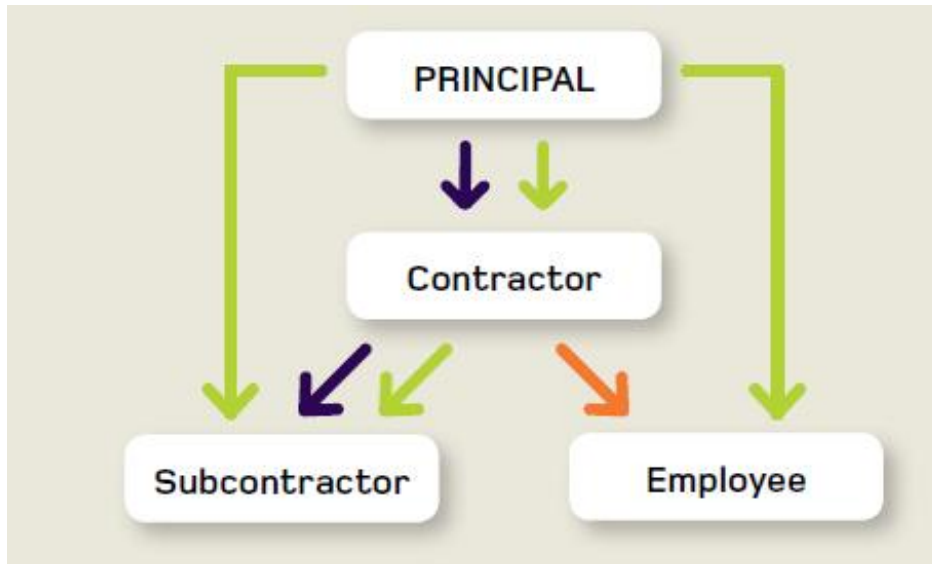
Level Two

Level Three



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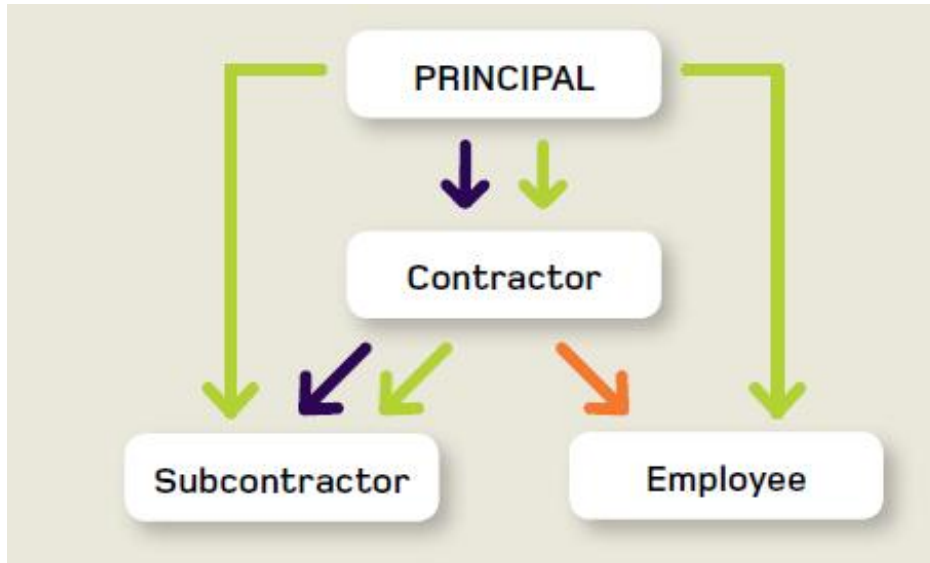


## Level One

- Main contractors, PMOS and Principals
- Pre-qualify Contractors
- Manage project contractors
- Evaluate performance and provide feedback during and at the completion of project
- View contractor histories, including comments from other Principals



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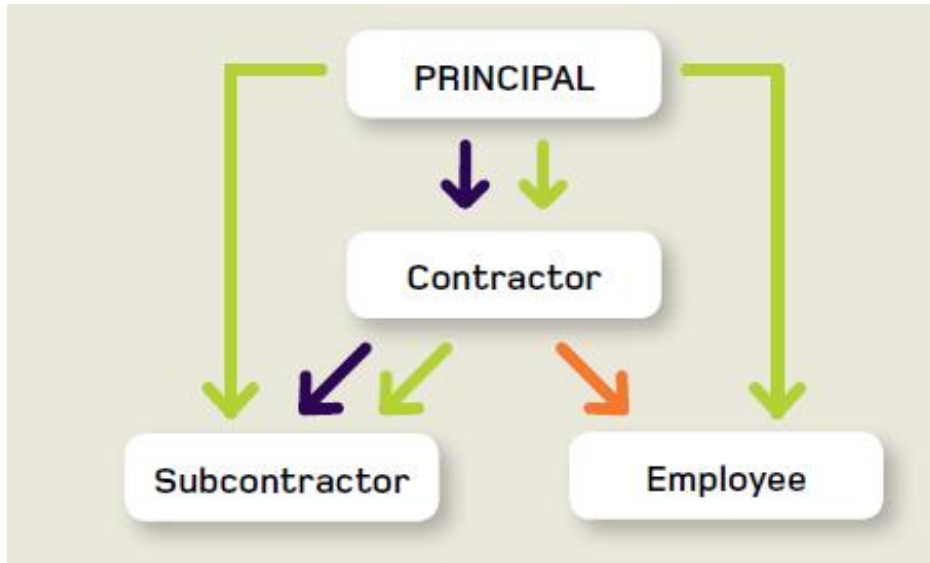
## Level Two

- Pre-qualify Contractors
- Manage project contractors
- Evaluate performance and provide feedback during and at the completion of project
- View contractor histories, including comments from other Principals
- Receive performance feedback from Principals





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## Level Three

- Receive performance feedback
- Update improved health & safety information
- Improve health & safety performance



- QUESTIONNAIRE
- UPDATE PROFILE
- HISTORY

## Pre Qualification Questionnaire

**Question 1.** What level of health and safety accreditation does your Company have ?

- None
- Application submitted
- WSD, 4801
- Primary, Site Safe Tier 1
- Secondary, Site Safe Tier 2
- Tertiary, Partnership programme
- Other

Please provide evidence of ACC Accreditation i.e. Copy of ACC Accreditation Certificate

**Upload Files:**  (Max single file size 3MB)

**Question 2.** A Site Specific Safety Plan (SSSP) is the minimum required for any work you do.

- No
- Generic
- Site Specific not complete
- Comprehensive SSSP audited to meet minimum requirements
- Other

Please provide copy of a completed Site Specific Safety Plan

**Upload Files:**  (Max single file size 5MB)

## Pre-Qualification Questionnaire

Level 2 & 3 Users complete a Prequalification Questionnaire, which includes attaching evidence to verify level of health & safety compliance



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## Contractors List

> Contractors

Search by Contractor Name

Search

View All

Contractor	Assess	Assessed	Under Assessment	View
Mainzeal	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>
HQ Construction Ltd	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>
BCL CHCH LTD	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>
Faulks Investments Ltd	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>
Site Safe NZ Inc	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>
Benchmark Homes Canterbury Ltd	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>
Penny Homes Christchurch Ltd	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>
Honeybone Builders	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>
Shearer Built Ltd	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>
Smith Crane & Construction Ltd	<input type="button" value="Assess"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="button" value="View"/>

1 2 3 4 5 6 7 8 9 10 ...

## Site Safe Assessment

Information is assessed by a Site Safe Assessor who evaluates the quality of information and provides feedback.



Department of Business



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## Approved Contractor List

> Approved Contractors

Search by Contractor Name

Search

Search by Business Type

Search

Contractor	City	Type	Prequalification	Post Contract	Feedback	Audit	Preferred Contractor
Bob the Builder Ltd	Kiwi	Building Concrete Placing	60%	0 0 1	0 0	0 2	Add
CFSH	Hamilton	Concrete Placing	100%	0 1 1	0 0	0 0	Add
Navy Sealing		Sealing Waterproofing	75%	1 1 0	0 0	0 0	Add
Ground up Earthmoving Ltd		Earthworks & site preparation Well Drilling	61%	1 1 0	0 0	0 0	Add
Built Right Engineering Ltd		Steel fixer	74%	1 2 0	1 1	0 0	Add
wood Joinery Ltd		Cabinet making & joinery	100%	1 0 0	0 0	0 0	Add
Best Stonemasonry		Bricklaying & Masonry	64%	1 1 0	0 0	0 0	Add
Stu Mowhai		Building	64%	1 1 0	0 0	0 0	Add

## Traffic Light Indicators

**Green**

Performing Well

**Amber**

Average Performer

**Red**

Requires Monitoring & Supervision



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## Contractor Details

> Preferred Contractors > Contractor Details

Business Name : Built Right Engineering Ltd  
Type of Business : Steel fixer  
Address : 18 Hornby Steet  
Suburb :  
City :  
Contact Person : Jossie Kline  
Position With Business : Manager  
Telephone :  
Cell Phone : 3497088  
Email : peg@bware.co.nz  
Fax Number :

## Prequalification History

Assessor	Organization	Comment	Result	Date	Report
James Blunt			74%	20-Mar-2012	<a href="#">View</a>

## Post Contract Evaluation History

WorkSite	Contractor	Comment	Result	Date	Report
Plaza Crown Hotel	Bolt the Builder Ltd		68%	21-Mar-2012	<a href="#">View</a>
Christchurch Hospital Exit	Bware Construction Ltd		73%	21-Mar-2012	<a href="#">View</a>
Tall Towers	Bware Construction Ltd		71%	23-Mar-2012	<a href="#">View</a>

## StakeHolder Feedback History

Organization	Stakeholder	Comment	Level	Date
Department of Labour	Mike Hill	Corrected action, and implemented processes to ensure this won't happen again	Positive	20-Mar-2012

## View Preferred Contractor History

- Pre-qualification results
- Post Contract evaluation results
- Stakeholder comments
- Audit feedback

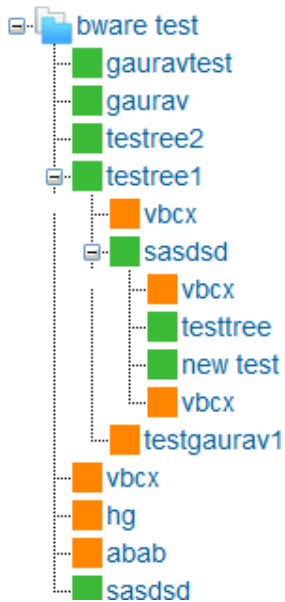


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## Worksite Contractor Tree View

> Worksites > Tree View



## Project Contractors

Create worksites and view details of all contractor present onsite, including third tier contractors not listed in your Organisational Preferred Contractors register.

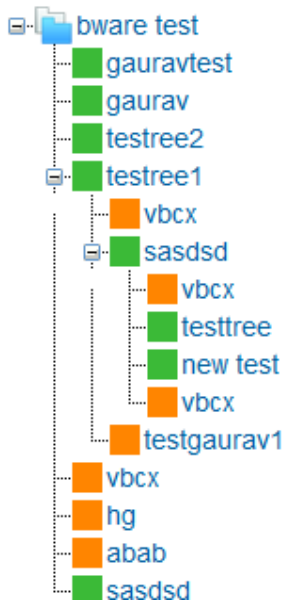


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## Worksite Contractor Tree View

> Worksites > Tree View



## Provide Feedback

- **Positive & Negative** during project
- **Positive & Negative** following site audits



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## Post Contract Evaluation Form

> Worksite List > Christchurch Hospital Ext > Post Contract Evaluation Form

Result: 31 out of 45. 68 %

### Questions

1) Did the contractor fulfil the health and safety plan and manage health and safety while completing the contract?

2) Were areas highlighted as requiring attention quickly dealt with by the contractor?

3) Were any employees, or members of the public, put at risk to their health or safety from the work during construction?

4) Was the Site Supervisor adequately resourced to carry out his work (in terms of health and safety)?

### Post Contract Evaluation

- Poor
  - Substandard
  - Standard Met
  - Above Standard
  - Excellent
- 
- Poor
  - Substandard
  - Standard Met
  - Above Standard
  - Excellent
- 
- Poor
  - Substandard
  - Standard Met
  - Above Standard
  - Excellent
- 
- Poor
  - Substandard
  - Standard Met
  - Above Standard
  - Excellent

## Post Contract Evaluation

Conduct a post contract evaluation at the completion of works to appear in Contractor histories.



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## Christchurch Hospital Ext

> Worksite List > Christchurch Hospital Ext

Contractor	Post Contract Evaluation	Evaluate
Flooring people	68%	<input type="button" value="Evaluate"/>
Stu Mowhai	84%	<input type="button" value="Evaluate"/>
Best Stonemasonry	100%	<input type="button" value="Evaluate"/>
Built Right Engineering Ltd	75%	<input type="button" value="Evaluate"/>
Ground up Earthmoving Ltd	80%	<input type="button" value="Evaluate"/>
Navy Sealing	80%	<input type="button" value="Evaluate"/>
CFSH	48%	<input type="button" value="Evaluate"/>
Bob the Builder Ltd	28%	<input type="button" value="Evaluate"/>

## Post Contract Evaluation

Conduct a post contract evaluation at the completion of works to appear in Contractor history.



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