		FORM, TOOL, TEMPLATE						
WesTrac	CAT	Document Number	FTT	NAT	PRC	0047		
		Next Review Date	1 <sup>st</sup> May 2022					
		Document Owner	National Procurement Manager					

## CHEMICALS, FUELS AND LIQUIDS, INDUSTRIAL GASSES -SCOPE OF WORK

**01** Describe the work to be performed

- To supply and deliver bulk quantities of Liquids, Fuels, Lubricants and Gasses
- To provide current Safety Data Sheet for each substance delivered
- To comply with all DoT, Chain of Responsibility (CoR) and other government, regulatory and Worksafe requirements
- To comply with licencing requirements for the transport of Dangerous Goods
- To ensure that all fluids supplied comply with Cat ISO Roll of specifications
- To comply with ISO 9001:2008 ISO standards
- To comply with ISO 14001
- All other requirements per the Principal Scope of Works

## 02 Extra requirements to the Pre-Qualification

- Provide copy of Dangerous Goods licence for company, and any employee engaged on WesTrac sites
- The organisation has agreed to comply with, signed and returned the WesTrac (CoR) Compliance Procedure
  Certification of all registered/classified plant
- Pre-starts for associated for Mobile Equipment prior to entering WesTrac sites
- A reporting system in place for defective machinery/issues found from pre-starts
- The organisation must maintain (CoR) training records for all drivers that intend to enter WesTrac sites
- Retain copies of licences, tickets and training for all employees that intend to enter WesTrac sites, including Dangerous Goods licence
- Provide all relevant PPE to comply with both Worksafe and WesTrac PPE and safety requirements
- · Have emergency management plans to follow in the event of an incident
- Develop a copy of a site-specific emergency management plan in case of an incident
- All other requirements per the Principal Scope of Works

03 Other Scopes of Work required or relevant to this task

- Use of hazardous substances
- Use of mobile plant on site
- Use of lifting equipment on site
- Use of hand and power tools

04 Policies, procedures and inductions that may be relevant to this Scope of Work

- All other requirements per the Principal Scope of Works
- Chart for ISO Code 4406 -Contamination Control (FTT-NSW-BI-0012)
- Compressed Gases and Pressure Vessels Procedure (PCD-NAT-HSEQ-0140)
- Emergency Eye Wash and Shower Procedure (PCD-NAT-HSEQ-0003)
- Fluid Injection Procedure (PCD-NAT-HSEQ-0164)
- Spill Response Procedure (PCD-NAT-HSEQ-0012)
- SWP Leaking Gas Cylinders (WIN-NAT-HSEQ-0121)
- SWP Liquid Nitrogen Handling, Storage and Use (WIN-NAT-HSEQ-0290)
- SWP Moving and Storage of Gas Bottles (WIN-NAT-HSEQ-0160)
- SWP Use of Micro dap Diphoterine Spray for Acid, Caustic or Corrosive Chemical Contamination (WIN-NAT-HSEQ-0108)

05 Describe who supplies the materials

Page 1 of 2 Confidential Level: GREEN

This Document cannot be modified without the approval of the Document Owner. This is a controlled quality document whilst on the WesTrac Intranet, all other copies are considered uncontrolled and therefore May not be the relevant version.

		FORM, TOOL, TEMPLATE					
WesTrac	CAT	Document Number	FTT	NAT	PRC	0047	
		Next Review Date	1 <sup>st</sup> May 2022				
		Document Owner	National Procurement Manager				

- The Contracting Company is required to provide all equipment required to safely handle, transfer and transport fluids to, from and on WesTrac Sites
- All other requirements per the Principal Scope of Works

**06** Describe how the work will be measured

- The Contracting Company will be measured against safety, quality, velocity, cost and people-based metrics.
- The relevant WesTrac department will conduct reviews, feedback sessions and other performance management tools it deems necessary

07 Describe at what point will the work be accepted

- The Contracting company is to provide WesTrac a Service Entry Sheet, maintenance report, commissioning report or similar outlining works and testing completed
- The completed works will be tested and verified complete by both the Contracting Company and WesTrac
- The services as requested in the Purchase order will be deemed to be delivered by WesTrac
- Acceptance will also be in accordance with WesTrac's Terms & Conditions or Standing offer
- Any large discrepancies in cost to be scrutinised between both parties

Page 2 of 2 Confidential Level: GREEN