Integrated Management System-Forms

State Plant Hire and Statewide River & Stream Management

04IMS-F-22 New Subcontractor Registration Form

BUSINESS DETAILS

Full Business Name:			
Trading Name:			
Business Address:			
Contact Person:			
Phone No.:	Office:		Home:
Phone No.:	Mobile:		
Contact email address:			
ABN:			
Is Business Registered for GST?	[]Yes	[] No	
Emergency Contact Name:			
Emergency Phone No.:			
BANKING DETAILS:	Bank Name:		
Account Name:	Branch No.:		
	Account No.:		

INSURANCE & SUPERANNUATION DETAILS

	Insurer/Provider	Policy No	Expiry Date:	Other Relevant Information
Workcover:				Industry Class'n:
Any WorkCover Breaches in past 5yrs?	Please tick [] Yes [] No If YES see below ***			
Public Liab Insur.				Value \$ million
Plant/Equip. Ins:				
Superannuation:			N/A	

Copies of current certificates of currency of these insurances are to be attached.

*** If you answered "YES" to "Any WorkCover Breaches in past 5years" - Please explain -

LONG SERVICE LEAVE AND SUPERANNUATION

	Registration No	Other Relevant Info
Construction Industry Long Service Leave Board		
If different arrangements give details		
Employee Superannuation Scheme		







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OPERATORS' LICENCE and CERTIFIED COMPETENCY DETAILS

	Principal / Staff 1	Staff Member 2	Staff Member 3	Staff Member 4	Staff Member 5
Name Staff Member					
Drivers Licence Nº:					
Endorsements:					
Expiry Date:					
Red Card or White Card No.:				2	
Competency Ticket No:					
Plant:					
Backhoe:					
Skid Steer/Posi Track::					
Capacity: □ Small □ Medium □ Large					
Bulldozer:					
Grader:					
Excavator: - Size					
Tandem -					
- Body type	Aluminium	Steel			
Tick body type					
Tarp?	☐ Yes	□ No			
Medical Condition:	Detail any medical cond affect their well-being a	dition (or prescribed in the performance.	medication) of any	staff member, that i	f uncontrolled could







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DETAILS OF MOBILE PLANT

	Type of Equipment		Un	it 1		Unit 2			Unit 3				Unit 4				
	Make & Model:																
	Year:											-					
	Registration No:																
	Rego Expiry Date:																
	Water Carts:																
	Water Permits Nos.:																
	Air Gap Test Certificate Nos.:																
	Truck Capacity – m3																
	Fire Ext. carried?		Yes		No		Yes		No		Yes		No		Yes		No
	First aid kit carried?		Yes		No		Yes		No		Yes		No		Yes		No
	2 Way Radio?		Yes		No		Yes		No		Yes		No		Yes		No
	PPE carried?		Yes		No		Yes		No		Yes		No		Yes		No
Pla	nt Risk Assessment: Evide	ence (of an ext	ernal	risk ass	essm	ent for e	each i	tem of p	olant is	s require	d and	copy to	be p	rovided		
Ext	ernal (by trained assessor)		Yes		No		Yes		No		Yes		No		Yes		No
	Assessor's name:																
Date	e of latest assessment:																
	Smudger:																
	Bucket sizes:	Size	/s:			Size/s:			Size/s:				Size/s:				
	Hammer																
	Ripper Tyne:																
	L/Lugs:																
	Forks:																
	Grab:																
	Winch:																
	ROPS Canopy:																
	4 W.D.:																
	4 in 1 Bucket:																
	Rippers:																
	Scarifiers:																
	Auger:	Size	s:			Size	s:			Size	/s:			Size	s:		
	Compactor Plate:																
	Extender Hoe							D.									
	Rubber Tracks																
	Off-Set Boom																
	Other Attachments																

Please return this completed form to the Plant Hire Manager, State Plant Hire.







State Plant Hire and Statewide River & Stream Management

04IMS-F-23 New Subcontractor Acknowledgement Form

This form to be completed by the Subcontractor and returned with the completed 04IMS-F-24 New Subcontractor Assessment Checklist together with relevant insurance certificates, licences and competency records.

Item	Yes	No	Comment					
Form 04IMS-F-24 New Subcontractor Assessment Checklist has been received, completed and returned to SPH.	0							
2. Copies of the following have been provided to SPH:								
Current insurance details {Workcover, Public Liability and Equipment/Truck}								
Employee Superannuation								
Long Service Leave (Construction Industry)								
Plant Risk Assessments for plant listed								
Red card or White card								
Drivers Licence for all staff listed			,					
Competency Records for all staff listed.								
 A copy of the Subcontractors OH&S and Procedures Handbook has been received, read and understood. 	0		Any questions regarding the contents should be discussed with the Manager SPH.					
4. I acknowledge that State Plant Hire's Commission rate is 15%								
I,								
If the client does not have an on-site safety system in place, I acknowledge that I (or my employees) shall therefore work under your companies IMS System, as the minimum safety requirement.								
I also acknowledge that it is my responsibility to advise the Manager of both companies of any changes in my personnel, plant, insurances, licences etc that occurs.								
Subcontractor's Signature:	Dat	e:						
SPH Representative Signature:	Dat	e.						







State Plant Hire and Statewide River & Stream Management

04IMS-F-24 New Subcontractor Assessment Checklist

This form to be completed by the Plant Hire Manager to ensure that all details have been provided before the subcontractor is added to the register.

Item	Yes	No	Comment
SPH has received the completed Subcontractor Registration form (03-SF-24)			
2. Copies of the following have been provided:			
Current insurance details {Workcover, Public liability and Plant}			
ABN checked online?			
Employee Superannuation	٥		
Long Service Leave (Construction Industry)			
Plant risk assessments for all plant listed			
Drivers Licence for all staff listed.			
Construction Induction or Red card (all staff)	۵	_	4
Competency records for all staff listed.	۵		
3. All Registration details required have been appropriately provided to the satisfaction of the Plant Hire Manager			
4. The Company's insurance details and ABN have been entered onto the SPH computer by the Data Clerk			
5. The subcontractor has been sent/given a copy of the company's Subcontractor Procedure Manual.			
6. A written acknowledgement has been received from the subcontractor confirming that they have been given a copy of the company's Subcontractor Procedures Manual.			
7. At the subcontractor's first job for SPH a site visit has been made and a copy of the Docket Book was provided and its use explained.			
Plant Hire Manager's Signature:	Date		







03IMS-WI-24 Workplace Instruction

Subcontractor Safety Instructions

1 Purpose

State Plant Hire (SPH) and Statewide River and Stream Management (SRSM) recognises and accepts its obligation to take all practicable action to ensure the Health and Safety of its employees. All company employees have a legal obligation to support and assist in the company initiatives to improve health & safety conditions.

The Purpose of this Workplace Instruction is to provide guidance on the safety requirements subcontractors must follow.

2 Scope

This Worksite Instruction applies to all subcontractors conducting any works on behalf of SPH and SRSM

3 Instruction - Subcontractors please retain for your reference

Subcontractor Safety Instructions:

- 1. Client Safe Work Method Statements (SWMS) are to be viewed and signed prior to the commencement of any works.
- 2. The Pre-start Safety Checklist on the docket book, should be performed prior to moving equipment
- 3. Safety equipment (PPE) must always be carried and used when required for specific tasks
- **4.** Operators of excavation equipment must inquire with the Site Foreman for location of any underground or overhead services prior to digging DIAL BEFORE YOU DIG requirements.
- 5. Tip Truck drivers should remain in their cabin while onsite
- 6. Tip trucks, and other vehicles, should remain on designated tracks or roads on site
- 7. Trucks must have a flashing light, UHF Radio and squawker reversing alarm
- 8. Loading and tipping should be carried out on level ground to avoid roll overs
- 9. Do not enter trenches in excess of 1.5M depth
- 10. Do not enter drainage pipes or pits regardless of size
- 11. Do not stand or move equipment near the edge of any excavations
- 12. Tailgates should be locked prior to leaving the work site, or returning to loading area
- 13. All truck wheels should be checked for debris/excessive dirt prior to leaving site
- **14.** Service records must always be kept in vehicle/equipment
- **15.** Notify the work supervisor of any changes in work procedures, and ensure all those affected by changes are made aware of the them
- 16. Stop work immediately if the workplace becomes unsafe or public safety is compromised
- 17. Mud, debris or litter should not be left on roads
- 18. BE AWARE- DO NOT enter restricted areas!
- 19. Do not handle any substance that is not labelled for your use
- 20. Do not work in public areas, or any areas, unless adequate signage is displayed
- **21.** Be aware of the dangers when working on hydraulic equipment whilst carrying out repairs, maintenance or cleaning

***Any safety issues must be reported to State Plant Hire Pty Ltd and/or Site Supervisor immediately

For any enquires please contact State Plant Hire - 03 9702 9757





