

Project Title: OPE CONTRACT 01 - ASB & Adaptation

Section	Section 1 - Personnel Qualification Information	Section 2 - Contract for Insurance and/or Bond	Section 3 & 4 - Contract for Documentary Evidence - Medical Records Act		Section 5 - Additional Qualifications - Further Employment Qualifications		Section 6 & 7 - Supply - Goods, Materials & Prime etc. (on order or in stock)		SECTION 8 - INFORMATION		Compliance with Health & Safety Requirements		Section 8.1 - Compliance with Health Legislation		Section 8.2 - Health and Safety Risk Rate				
			Criteria Met	Notes	Criteria Met	Notes	Criteria Met	Notes	Criteria Met	Notes	Criteria Met	Notes	Criteria Met	Notes	Health & Safety Classification	Applicable Regulatory Framework (e.g., WHS Act 2011, MHSWA 2017, etc.)	Approved by Public Health Service (YES/NO)	Approved by WHS/HSR	Approved by Health and Safety
Supplier 1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 5	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 6	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 7	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 8	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 9	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 12	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 13	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 14	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 15	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 16	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 17	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 18	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 19	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 20	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 21	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 22	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 23	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 24	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 25	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 26	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 27	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 28	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 29	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 30	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 31	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 32	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 33	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 34	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 35	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 36	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 37	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 38	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 39	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 40	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 41	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 42	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 43	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 44	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 45	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 46	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 47	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 48	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 49	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes
Supplier 50	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Approved	Yes	Yes	Yes	Yes