



Timaru District Council

Infrastructure Approved Contractor

2018/19 – 2019/20

Information Pack

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		Date
Prepared and Updated By:	Josephine Yeo (Transportation Strategy Engineer)	May – October 2018
Reviewed By:	Ashley Harper (Group Manager – Infrastructure)	October 2018
	Andrew Dixon (Land Transport Manager)	September 2018
	Suzy Ratahi (Roading Network Team Leader)	September 2018
	Tracy Bell (Road Corridor Technician)	September 2018
	Grant Hall (Drainage and Water Manager)	September 2018
	Gerard Cody (Utility Network Engineer)	October 2018
Approved By:	Ashley Harper (Group Manager – Infrastructure)	October 2018

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1 Purpose

The purposes of having a register of Infrastructure Approved Contractors are to:

- Ensure work carried out on Council assets is to Council standards and good workmanship;
- Meet mutual obligations under the Health and Safety at Work Act 2015;
- Provide land owners and developers with a choice of service providers when arranging the provision of connection to Council's current assets and / or construction of Council's future assets.

Council requires all physical work done on Council owned infrastructure and future infrastructure that will be vested to Council, to be conducted by TDC's Infrastructure Approved Contractors.

Contractors wishing to apply to be an Infrastructure Approved Contractor must be experienced infrastructure contractors with appropriate knowledge of Council Standards and Specifications, training, and safety systems. The Infrastructure Approved Contractors process involves contractors being evaluated and assessed over a range of quality criteria and depending on the extent and degree to which it satisfies the criteria will the status will be established. This status may be altered on the basis of inadequate performance.

A list of all Infrastructure Approved Contractors will be published on the Council website and kept updated at regular intervals. A full term appointment to the Infrastructure Approved Contractors register will be reviewed biennially or earlier/later at Council discretion. Any new Contractors wishing to be added to the register can apply at any time. The applicant must acknowledge that at all times they shall comply with all relevant legislation, regulations, specifications, and codes of practice.

Please note that being on the Council's register of Infrastructure Approved Contractors does not guarantee continuation or volume of work, nor will Council provide preference of one contractor over another, nor does it mean that you will be selected to provide physical work.

2 Definitions

Approved	The written approval given by Council.
Authorised Work	The work described and outlined in Section 3: Description of Work Activities.
Connection	Any physical joining of any new pipe to current Council's existing reticulated network.
Council	Timaru District Council
Effective Date	The date that the applications for infrastructure approved contractor status is approved.
Infrastructure Approved Contractors	The Companies / Organisations approved by Council to carry out and control authorised work on Council's current and future infrastructure (utilities and land transport).
Infrastructure Approved Contractors register	The register / list held by Council that records the Companies / Organisations who are authorised as Infrastructure Approved Contractors.
Non-compliance	The failure to adhere to an Act or its Regulations.
Non-conformance	The failure to comply with a requirement(s), standard(s), specification(s), or procedure(s).
Owner/Agent/Applicant	The person applying to the Council for consent to carry out the authorised work and extends to include any person acting on behalf of the owner or agent.
Road	All land within the legal boundaries of a road and includes road as defined in the Local Government Act 2002 and reserves for roading purposes under the Reserves Act 2002.
Services Consent	Council's written consent for the owner to carry out specified authorised work.
Site	The site at which the authorised work is carried out.
Standards and Specifications	Council's defined Standards and Specifications.
Working Day	A calendar day other than any Saturday, Sunday, public holiday, or any day falling within the period from 24 December to 5 January both inclusive, irrespective of the days on which work is carried out. – As defined in NZS3910.

3 Description of Work Activities

There are various work activities that Council will consider for an Infrastructure Approved Contractor.

3.1 Water

3.1.1 Urban Water Supply Connections

This work provides for construction of connections to public water supplies to the boundary of existing properties. This includes metered and backflows supplies.

3.1.2 Mains to Mains Water Connections

This work provides for the construction of a connection to Council's water main from a subdivision or a connection to Council's water main that will supply two or more premises / properties.

3.1.3 New Public Water Mains (to be vested to Council)

This work provides for construction of all new water supply mains and service lines in a new subdivision and the connection of these to Council's existing water network.

3.1.4 Rural Water Supply Connections

This work provides for construction of mains and service lines, relocating private water supply tanks and reconnecting and connection to existing rural water scheme mains.

3.1.5 Council Water Race Diversion / Alteration

This work provides for the alteration or diversion of Council's water races.

3.2 Sewer

3.2.1 Public Gravity Sewer Connections

This work provides for construction of a connection point on an existing public drain, to which a service line is to be connected. Where there is no connection, the work provides for the construction point either an inserted Y-Junction, or a stub pipe and dropper (if required from a manhole) on a public drain.

This work may be on private property or in road reserve.

3.2.2 Mains to Mains Sewer Connections

This work provides for the construction of a connection to Council's sewer main from a subdivision or a connection to Council's sewer main that will supply two or more premises / properties.

3.2.3 New Public Sewer Mains (to be vested to Council)

This work provides for the construction of new drains, manholes and service connections as part of a subdivision or new reticulation. Once all testing and certifications of the drains has been completed the drains will be vested with Council.

3.2.4 Public Pressurised Sewer Connections (incl. Arowhenua)

This work provides for construction of the connection, service line pipework and boundary kit (non-return valve and isolating valve) for a pressurised sewer connection to councils sewer main.

This work may be on private property or in road reserve.

3.3 Stormwater

3.3.1 Public Stormwater Connections

This work provides for construction of a connection point on an existing public drain, to which a service line is to be connected. Where there is no connection, the work provides for the construction point either an inserted Y-Junction, or a stub pipe on a public drain.

This work may be on private property or in road reserve.

3.3.2 Mains to Mains Stormwater Connections

This work provides for the construction of a connection to Council's stormwater main from a subdivision or a connection to Council's stormwater main that will supply two or more premises / properties.

3.3.3 New Public Stormwater Mains (to be vested to Council)

This work provides for the construction of new drains, manholes and service connections as part of a subdivision or new reticulation. Once all testing and certifications of the drains has been completed the drains will be vested in Council.

3.4 Land Transport

All work will be done in accordance to Council's standards and specifications.

3.4.1 Road Reinstatement

This includes the following areas:

- Road pavement reinstatement
- Footpath reinstatement.

3.4.2 Road Drainage

This includes the following areas:

- Repair and replacement of kerb and channel
- Installation of new and repair of water channels
- Renewal or installation of culverts with a diameter less than 600mm
- New kerb and channel
- Construction for road drainage and / or pipe works for road run-offs / stormwater and associated structures.

3.4.3 Footpath Constructions

This includes the following areas:

- New and renewal of footpaths
- New and renewal of pedestrian drop crossings.

3.4.4 Vehicle Crossings

This includes the following areas:

- Vehicle crossing installation within the Timaru District (urban and rural areas).

3.4.5 Stock Underpasses

This includes the following areas:

- Construction and installation of stock underpasses, subject to specific design and engineering approval.

3.4.6 Road Construction

This includes the following areas:

- New roads
- Road widening
- Intersection improvements
- Seal extension of unsealed roads.

3.4.7 Surfacing

This includes the following areas:

- Conventional chip reseals including second coat seals
- Other approved special purpose chip seals
- Asphaltic concrete surfacing.

4 Application Procedure

4.1 How to Apply

Contractors wishing to apply and register to be on the Timaru District Council's Infrastructure Approved Contractor will require submitting an application form, the relevant supporting information, documentation, and an \$800 (incl. GST) application processing fee to Council on application.

4.2 Supporting Information Requirements

The following are the supporting information requirements as part of the application process:

	Supporting Information	Prequalification Attribute Requirement
1.	Experience	<p>Recently (within the last three years) completed relevant projects to support Work Activity applying for. (NB: Required for Work Activities.)</p> <p>Similar information shall be provided for any proposed sub-contractors. (NB: Not required for Land Transport Work Activities.)</p>
2.	Resources	<p>List of specialist resources of:</p> <ul style="list-style-type: none"> • plant(s), • equipment(s), and • machinery(s) <p>for the relevant Work Activities applying for. Note: List of trucks, utes, excavators and others are not required.</p>
3.	Traffic Management	<p>Capable of meeting the Code of Practice for Temporary Traffic Management (CoPTTM). All current Level 1 to Level 3 STMS (Practicing) certificates for contractor's site supervisors and / or TTM provider.</p>
4.	Working in the Road Corridor (National Code of Practice)	<p>Knowledge and understanding of obligations under the National Code of Practice for Utility Operators' Access to Transport Corridors.</p> <ul style="list-style-type: none"> • The National Utilities Code : What staff on-site should know (NZIHT) or equivalent; • Compaction: A Key to Quality Road Pavements (NZIHT) or equivalent; • Reinstatement of Service Trenches (NZIHT) or equivalent.

	Supporting Information	Prequalification Attribute Requirement
5.	Project Management <i>(NB: Not required for Land Transport Work Activities.)</i>	<p>Project management experience includes:</p> <ul style="list-style-type: none"> • Sub-contractor management • Utility service relocations / renewals • Traffic signal and lighting installations • Drainage, landscaping and road surfacing operations • Design and construction of temporary works or design / build contracts. <p>Details of all Project Management and Supervisory staff.</p> <p>Details of management methods, skills and systems applied to carry out the works applied for. Systems for recording, reporting and monitoring of construction of assets. Reinstatement should be demonstrated and described.</p>
6.	Technical Skills	<p>Technical skills will be measured by both the applicant's familiarity with Council policy, standards, and specifications, as well as their willingness to ensure their staff are skilled to NZQA or industry standards.</p> <p>A schedule of key supervisory / technical staff to be engaged for the Work Activities applied for, showing details such as:</p> <ul style="list-style-type: none"> • Person's involvement • Key Qualification(s) – Copies required • Skills • Relevant experience compatible with the Work Activities applying for.
7.	Quality Assurance	<p>Details of the company's Quality Assurance Process and details of how these processes are implemented (Quality Plan). This includes and is not limited to processes such as:</p> <ul style="list-style-type: none"> • To maintain water quality during works; • Compaction, reinstatement and maintenance of reinstatement over the maintenance period for the Work Activities applying for. <p>Example of a Quality Plan for recently (within the last three years) completed projects.</p>
8.	Environmental Management <i>(NB: Not required for Land Transport Work Activities.)</i>	<p>Example of recent (within the last three years) Environmental Management Plan (EMP) for relevant Work Activity.</p> <p>Details of any recent (within the last three years) Regional Council enforcement actions (i.e. abatement notices).</p>

	Supporting Information	Prequalification Attribute Requirement
9.	Health and Safety	<p>Timaru District Council's Health and Safety Approved Contractor (PBCU) approved status</p> <p>OR</p> <p>Timaru District Council's Health and Safety Approved Contractor (PBCU) application form and relevant supporting documentation. (Appendix B:)</p> <p>AND In addition: List of other Health and Safety qualification:</p> <ul style="list-style-type: none"> • Confined Space Training • Construct Safe • Dangerous Goods (including Asbestos) • First Aid Certificates • Hazardous substances • Site Safe • Working at Heights • Others.
10.	Communication	Detail a typical communication plan when carrying out works on public infrastructure.
11.	Insurance	<p>Copy(s) of any relevant insurance:</p> <ul style="list-style-type: none"> • Public Liability (\$5 million minimum) • Professional Indemnity • Construction Machinery • Motor Vehicle.
12.	Training	<p>On-going training for all Contractor staff is important. Legislation, standards, specifications, procedures, and such requirements do change over time.</p> <p>Details of staff development programmes relevant to Work Activity applying for.</p> <p>Details of training and qualifications that are currently being undertaken.</p> <p>* All approved contractor must make staff available for up to two (2) hours Council (TDC) provided training per annum.</p>

4.3 Evaluation

The Infrastructure Approved Contractors Applications will be evaluated by an evaluating panel, generally made up of specialised staff (relevant specialist knowledge) from Council's Drainage and Water Unit and Land Transport Unit. The Group Manager – Infrastructure, will oversee the Infrastructure Approved Contractors process and make the final decision.

Council reserves the right to make enquiries regarding the applicant and to consider relevant supporting information obtained from any source, and their personal views about the suitability of the applicant's resources, best practise, and the appropriate methodology to carry out the identified work activity(s) in the evaluation of the application. The Contractor will cooperate with any evaluation and will arrange to any third party information relied upon by the evaluating panel.

Council will receive and hold the information supplied by the Contractor in confidence and shall not disclose this to a third party unless required by law.

Council reserves the right, at its sole discretion,

- to accept none or any of the applications for evaluation,
- to qualify (approve) a Contractor to a specific work activity.

4.4 Process Communication

Contractors wishing to be considered as Council's Infrastructure Approved Contractor are required to submit an application with supporting information to Council.

Applications will be evaluated by the Infrastructure Group evaluating team. Status letters will be sent out to the applicant advising on the outcome of the application. The Infrastructure Approved Contractors register will be updated with the associated status.

- If successful, the applicant will be advised and Contractor added to Infrastructure Approved Contractors Register.
- If unsuccessful, the applicant will be advised of the status. Council is not bound to provide reasons for its decision, but if any reasons why is provided, the necessary improvements could be made and a reapplication could be made if it was desired.
- If further information is required, the applicant will be advised the additional information that Council requires. The applicant will be provided with a timeframe to submit this information.

4.5 Register and Status

Council will maintain a register of Infrastructure Approved Contractors, which will outline the permitted activity for each Infrastructure Approved Contractor. The status received is valid for two years (or less). A full application will be required every two years.

This register will be available from the Council offices, any service centre, and online at www.timaru.govt.nz. The list of Infrastructure Approved Contractors will be provided to members of the public when a Services Consent application is made.

A Contractor's Infrastructure Approved Contractors' status is not officially recognised until Council has completed the evaluation and advise Contractor's status (via letter and register update). Contractors are entitled to reapply for registration on condition

that they are able to provide the required supporting information to support the conditions and circumstances change sufficiently, to reconsider the application.

Once registered as an Infrastructure Approved Contractor, the applicant must commit to use Council approved quality materials and fittings at all times, and follow Council's standards and specifications.

4.5.1 Company Changes

Change is inevitable, therefore if any changes in the Company occurs, such as ownership, core business, key personnel, or key qualifications, Council should be advised to ensure that the Company's Infrastructure Approved Contractors status is retained.

This may require a revised application to be submitted.

4.5.2 Infrastructure Approved Contractors Status Changes

Successful contractors' performance will be monitored. If performance is considered inadequate, Council reserves the right, at any time and its sole discretion, to give warning, downgrade, suspend or cancel a Contractor from its Infrastructure Approved Contractors status for a reason such as, but is not limited to, one or more occurrence of:

- Sub-standard performance by the Contractor
- Non-conformance by the Contractor
- Non-compliance by the Contractor
- Rectification notice not followed through by the Contractor on a sub-standard issue.

4.5.3 Non-compliance and Non-conformance

Non-compliance is the failure to adhere to an Act or Regulations, whereas a non-conformance where it is the failure to comply with requirement(s), standard(s), specification(s), or procedure(s).

If an Infrastructure Approved Contractor is in breach of any of their obligations when working on a Council asset related project / work, then the Contractor may be issued with a written notice by Council. The Contractor is required to take action to resolve the cause of the breach. Should the non-compliance / non-conformance notice not be acted on within five working days then the Council may suspend the Contractor's approval to undertake the authorised work. If a remedy has not occurred within 20 working days of the issue of the non-compliance / non-conformance notice, Council may cancel the Contractor's Infrastructure Approved Contractors status.

If a Contractor's status as an Infrastructure Approved Contractors has been suspended or cancelled, the Council may at its discretion have the works completed by another Infrastructure Approved Contractor and all costs associated with this will be met by the non-complying / non-conforming Contractor whose approved status has been suspended / cancelled.

Suspension of Infrastructure Approved Contractors status will be immediate should the Contractor's public liability insurance cover expire without an updated cover note being supplied to Council.

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Appendix A: Application Form

(Doc # 1177483)

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Infrastructure Approved Contractors Application Form

Suppliers Details: (* - Mandatory Fields)

Company Name*:

Phone*:

E-mail:

Website:

Street Address

Address*:

Suburb:

City*:

Country*:

Postal Address (If different to Street Address)

Address:

Suburb:

City:

Country:

Contact Person #1

First Name*:

Last Name*:

Position*:

Phone*:

E-mail*:

Contact Person #2

First Name:

Last Name:

Position:

Phone:

E-mail:

Work Activities to be considered:**Water:**

- Urban Water Supply Connections
- Mains to Mains Water Connection
- New Public Water Mains (to be vested to Council)
- Rural Water Supply Connections
- Council Water Race Diversion / Alteration

Sewer:

- Public Gravity Sewer Connections
- Mains to Mains Sewer Connections
- New Public Sewer Mains (to be vested to Council)
- Public Pressurised Sewer Connections (incl. Arowhenua)

Stormwater:

- Public Stormwater Connections
- Mains to Mains Stormwater Connections
- New Public Stormwater Mains (to be vested to Council)

Land Transport:

- Road Reinstatement
- Road Drainage
- Footpath Constructions
- Vehicle Crossings
- Stock Underpasses
- Road Construction
- Surfacing

* Please include all supporting documentations.

Other required information / documentations:

- A complete application for Timaru District Council's *Health and Safety Approved Persons Conducting a Business or Undertaking (PCBU) Listing* – Please note there are attached documents required in this application. (Appendix B:)
- Application Checklist and supporting information and documents (Appendix C:)

Signature:

Name:

Date:

OFFICE USE:

Fees: \$800.00

Code: W.623.100.143

Receipt #:

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Appendix B: Timaru District Council's Health and Safety Approved Contractor (PCBU) Application Form

(Doc # 661904)

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**TIMARU DISTRICT COUNCIL
APPLICATION FOR HEALTH AND SAFETY APPROVED PCBU LISTING
HEALTH AND SAFETY MANAGEMENT INFORMATION**

In order that the Council and any engaged PCBU meet their mutual obligations under the Health and Safety at Work Act 2015 the following information is to be submitted.

1 Safety Policy and Management Commitment

- | | YES | NO |
|--|--------------------------|--------------------------|
| (a) Do you have a written safety policy? | <input type="checkbox"/> | <input type="checkbox"/> |
| (b) Is the safety policy communicated to the employees? | <input type="checkbox"/> | <input type="checkbox"/> |
| (c) Who will be the person for co-ordinating safety matters, and on this contract, what is their experience? | | |

Name :

Experience :

2 Procedures

- | | YES | NO |
|--|--------------------------|--------------------------|
| (a) Do you have a current safety manual? | <input type="checkbox"/> | <input type="checkbox"/> |
| (b) Do you have written working practices and safety instructions? | <input type="checkbox"/> | <input type="checkbox"/> |

NB: Copy of Safety Manual/Policies and working practices/safety instructions to be included with application.

3 Hazard Identification

- | | YES | NO |
|--|--------------------------|--------------------------|
| (a) Do you have a system to identify hazards and assess risk during the term of the contract? | <input type="checkbox"/> | <input type="checkbox"/> |
| (b) Where hazards have been identified is there a system to determine: | | |
| (i) Critical Risks? | <input type="checkbox"/> | <input type="checkbox"/> |
| (ii) Methods of control? | <input type="checkbox"/> | <input type="checkbox"/> |
| (iii) Reporting of new hazards? | <input type="checkbox"/> | <input type="checkbox"/> |
| (c) Working in confined space and working at heights. Provide evidence of safety equipment, training schedule and procedures available to enable work to be carried out in a confined space or at heights. | | |

4 Safety/Skills Training

- (a) What safety/skills training is given to employees?

Details:

.....

- | | YES | NO |
|---|--------------------------|--------------------------|
| (b) Do you have a safety orientation programme for new employees? | <input type="checkbox"/> | <input type="checkbox"/> |

NB: Please include details of staff and qualifications they hold relevant to the task/s to be undertaken.

5 Safety Records

- | | YES | NO |
|--|--------------------------|--------------------------|
| (a) Do you maintain records of : | | |
| (i) Fatalities | <input type="checkbox"/> | <input type="checkbox"/> |
| (ii) Notifiable injury or illness incidents | <input type="checkbox"/> | <input type="checkbox"/> |
| (iii) Injury-Illness Incidents (including near misses) | <input type="checkbox"/> | <input type="checkbox"/> |
| (iv) Environmental damage | <input type="checkbox"/> | <input type="checkbox"/> |
| (b) Provide details of your safety record for the last five years i.e: | | |
| (i) Number of fatalities: | No. | |
| (ii) Number of injuries where staff were off work for one day or longer: | No. | |
| (iii) Advise the number of incidents resulting in environmental damage or pollution: | No. | |
| (c) Has there been any cautioning or prosecution by an enforcement authority? | <input type="checkbox"/> | <input type="checkbox"/> |

6 Injury / Illness Incident Investigation

- | | YES | NO |
|--|--------------------------|--------------------------|
| (a) Do you have a procedure for the investigation, reporting and follow-up of notifiable events or occupational illness? | <input type="checkbox"/> | <input type="checkbox"/> |
| (b) Are the results of incident investigation communicated to the employees? | <input type="checkbox"/> | <input type="checkbox"/> |

7 Safety Awareness

- | | YES | NO |
|---|--------------------------|--------------------------|
| (a) Do you have in-house safety meetings? | <input type="checkbox"/> | <input type="checkbox"/> |
| (b) Does your organisation conduct safety inspections? | <input type="checkbox"/> | <input type="checkbox"/> |
| (c) Do you have procedures for control of safety performance of subcontractors? | <input type="checkbox"/> | <input type="checkbox"/> |

8 Emergency Procedures

- | | YES | NO |
|--|--------------------------|--------------------------|
| (a) Are employees involved in development of your Emergency Plan? | <input type="checkbox"/> | <input type="checkbox"/> |
| (b) Does the Emergency Plan identify responsibilities and procedures to be followed? | <input type="checkbox"/> | <input type="checkbox"/> |
| (c) Have all staff received training in emergency procedures? | <input type="checkbox"/> | <input type="checkbox"/> |
| (d) Have emergency drills been carried out within the last 12 months? | <input type="checkbox"/> | <input type="checkbox"/> |

Details:

.....

CONTACT DETAILS

Company/Business name:

Postal Address:

.....

Physical Address: (if different from postal address):

.....

Contact Person: Email:

Phone: Cell: Fax:.....

Signed:..... Date:

Please forward your application and supporting information to:

Gillian Fitchat
Timaru District Council
PO Box 522
Timaru 7940

gillian.fitchat@timdc.govt.nz

NB: Please ensure you have included a copy of your Health and Safety Manual/Policies and working practices/safety instructions and list of staff/qualifications with this application.

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Appendix C: Application Checklist

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Supporting Information	Description	Attached
Insurance	Copy of any relevant insurance(s): <ul style="list-style-type: none"> • Public Liability (Minimum \$5 million) – Mandatory • Professional Indemnity • Construction Machinery(s) • Motor Vehicle(s) • Others 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Application Fee	\$800.00	<input type="checkbox"/>

Work Activity: Water

No.	Work Activities	Application:
3.1.1	Urban Water Supply Connections	<input type="checkbox"/>
3.1.2	Mains to Mains Water Connections	<input type="checkbox"/>
3.1.3	New Public Water Mains (to be vested to Council)	<input type="checkbox"/>
3.1.4	Rural Water Supply Connections	<input type="checkbox"/>
3.1.5	Council Water Race Diversion / Alteration	<input type="checkbox"/>

Application to be an Infrastructure Approved Contractor in the above “Water” work activity, the supporting information and documentation listed in the following table are required:

Supporting Information	Description	Attached
Technical Skills	Details of key supervisory / technical staff to be engaged.	<input type="checkbox"/>
Specialised Resources	List of resources: <ul style="list-style-type: none"> • <i>Specialised plant(s)</i> • <i>Specialised equipment(s)</i> • <i>Specialised machinery(s)</i> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Qualifications	Minimum of one person per work team shall hold: <ul style="list-style-type: none"> • <i>New Zealand Certificate in Utilities Maintenance with Water Strand – (Level 4) or equivalent</i> (http://www.connexis.org.nz/water/networks/#qual3) • <i>Water and Environmental Sampling – OPUS or equivalent</i> (https://opusetc.co.nz/water-treatment-training) 	<input type="checkbox"/> <input type="checkbox"/>
Experience	Details / Copy: <ul style="list-style-type: none"> • Recent (within the last three years) completed projects 	<input type="checkbox"/>
	<u>Proposed sub-contractors:</u> Details / Copy: <ul style="list-style-type: none"> • Recent (within the last three years) completed projects 	<input type="checkbox"/> N/A <input type="checkbox"/>
Quality Assurance	Copy of quality plan for recently (within the last three years) completed projects.	<input type="checkbox"/>

Supporting Information	Description	Attached
Training	List and details of any future and in-progress training and qualifications. Information required: <ul style="list-style-type: none"> • Name of Training / Qualification • Proposed completion date • Name of staff 	<input type="checkbox"/>
Procedure Documentation	Copy of the following: (your company's) <ul style="list-style-type: none"> • Water valve shut down procedures – including “Tag Out”. • Water and wastewater staff procedures for working on different utilities to avoid cross contamination with drinking water supplies • Chlorine residues testing procedures • Water contamination risk assessment and contamination mitigation procedures when working on water utilities • Contractor self-auditing procedures including the above items • Water main shut down and commissioning procedures 	<div style="display: flex; flex-direction: column; align-items: center; gap: 10px;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div>
NB: The emphasis here is to demonstrate the Company's commitment to: <ul style="list-style-type: none"> • Water quality, • Water safety, and • Understanding of the mitigation of reduction of the risk of drinking water contamination. 		

Work Activity: Sewer

No.	Work Activities	Application:
3.2.1	Public Gravity Sewer Connections	<input type="checkbox"/>
3.2.2	Mains to Mains Sewer Connections	<input type="checkbox"/>
3.2.3	New Public Sewer Mains (to be vested to Council)	<input type="checkbox"/>
3.2.4	Public Pressurised Sewer Connections (incl. Arowhenua)	<input type="checkbox"/>

Application to be an Infrastructure Approved Contractor in the above “Sewer” work activity, the supporting information and documentation listed in the following table are required:

Supporting Information	Description	Attached
Technical Skills	Details of key supervisory / technical staff to be engaged.	<input type="checkbox"/>
Specialised Resources	List of resources: <ul style="list-style-type: none"> • <i>Specialised plant(s)</i> • <i>Specialised equipment(s)</i> • <i>Specialised machinery(s)</i> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Qualifications	Minimum of one person per work team shall hold: <ul style="list-style-type: none"> • <i>New Zealand Certificate in Utilities Maintenance with Wastewater and Stormwater Strands – (Level 4) or equivalent</i> (http://www.connexis.org.nz/water/networks/#qual3) 	<input type="checkbox"/>
Experience	Details / Copy: <ul style="list-style-type: none"> • Recent (within the last three years) completed projects 	<input type="checkbox"/>
	<u>Proposed sub-contractors:</u> Details / Copy: <ul style="list-style-type: none"> • Recent (within the last three years) completed projects 	<input type="checkbox"/> N/A <input type="checkbox"/>
Quality Assurance	Copy of quality plan for recently (within the last three years) completed projects.	<input type="checkbox"/>
Training	List and details of any future and in-progress training and qualifications. Information required: <ul style="list-style-type: none"> • Name of Training / Qualification • Proposed completion date • Name of staff 	<input type="checkbox"/>

Supporting Information	Description	Attached
Procedure Documentation	Copy of the following: <ul style="list-style-type: none"><li data-bbox="491 342 1238 450">• Water and wastewater staff procedures for working on different utilities to avoid cross contamination with drinking water supplies<li data-bbox="491 477 1166 539">• Contractor self-auditing procedures including the above item	<input data-bbox="1270 342 1294 371" type="checkbox"/> <input data-bbox="1270 477 1294 506" type="checkbox"/>

Work Activity: Stormwater

No.	Work Activities	Application:
3.3.1	Public Stormwater Connections	<input type="checkbox"/>
3.3.2	Mains to Mains Stormwater Connections	<input type="checkbox"/>
3.3.3	New Public Stormwater Mains (to be vested to Council)	<input type="checkbox"/>

Application to be an Infrastructure Approved Contractor in the above “Stormwater” work activity, the supporting information and documentation listed in the following table are required:

Supporting Information	Description	Attached
Technical Skills	Details of key supervisory / technical staff to be engaged.	<input type="checkbox"/>
Specialised Resources	List of resources: <ul style="list-style-type: none"> • <i>Specialised plant(s)</i> • <i>Specialised equipment(s)</i> • <i>Specialised machinery(s)</i> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Qualifications	Minimum of one person per work team shall hold: <ul style="list-style-type: none"> • <i>New Zealand Certificate in Utilities Maintenance with Wastewater and Stormwater Strands – (Level 4) or equivalent</i> (http://www.connexis.org.nz/water/networks/#qual3) 	<input type="checkbox"/>
Experience	Details / Copy: <ul style="list-style-type: none"> • Recent (within the last three years) completed projects 	<input type="checkbox"/>
	<u>Proposed sub-contractors:</u> Details / Copy: <ul style="list-style-type: none"> • Recent (within the last three years) completed projects 	<input type="checkbox"/> N/A <input type="checkbox"/>
Quality Assurance	Copy of quality plan for recently (within the last three years) completed projects.	<input type="checkbox"/>
Training	List and details of any future and in-progress training and qualifications. Information required: <ul style="list-style-type: none"> • Name of Training / Qualification • Proposed completion date • Name of staff 	<input type="checkbox"/>

Work Activity: Land Transport

No.	Work Activities	Application:
3.4.1	Road Reinstatement	<input type="checkbox"/>
3.4.2	Road Drainage	<input type="checkbox"/>
3.4.3	Footpath Constructions	<input type="checkbox"/>
3.4.4	Vehicle Crossings	<input type="checkbox"/>
3.4.5	Stock Underpasses	<input type="checkbox"/>
3.4.6	Road Construction	<input type="checkbox"/>
3.4.7	Surfacing	<input type="checkbox"/>

Application to be an Infrastructure Approved Contractor in the above “Land Transport” work activity, the supporting information and documentation listed in the following table are required:

Supporting Information	Description	Attached
Technical Skills	Details of key supervisory / technical staff to be engaged.	<input type="checkbox"/>
Specialised Resources	List of resources: <ul style="list-style-type: none"> • <i>Specialised plant(s)</i> • <i>Specialised equipment(s)</i> • <i>Specialised machinery(s)</i> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Qualifications	Minimum of one person per work team shall hold: <ul style="list-style-type: none"> • <i>New Zealand Certificate in Infrastructure Works – (Level 3) or equivalent</i> (http://www.nzqa.govt.nz) • <i>New Zealand Certificate in Infrastructure Works (Site Supervision) – (Level 4) or equivalent</i> (http://www.nzqa.govt.nz) • <i>New Zealand Certificate in Infrastructure Works (Level 4) with strands in Earthworks, Road Construction, and Road Maintenance or equivalent</i> (Under review) • <i>Construction and Maintenance of Road Drainage Systems or equivalent</i> (https://www.nzihl.co.nz/Short-Courses/Construction-and-Maintenance-of-Road-Drainage-Systems/) 	<input type="checkbox"/> <input type="checkbox"/> N/A <input type="checkbox"/> <input type="checkbox"/> N/A <input type="checkbox"/> <input type="checkbox"/> N/A

Supporting Information	Description	Attached
Experience	Details / Copy: <ul style="list-style-type: none"> • Recent (within the last three years) completed projects 	<input type="checkbox"/>
Quality Assurance	Copy of quality plan for recently (within the last three years) completed projects.	<input type="checkbox"/>
Training	List and details of any future and in-progress training and qualifications. Information required: <ul style="list-style-type: none"> • Name of Training / Qualification • Proposed completion date • Name of staff 	<input type="checkbox"/>
Procedure Documentation	Copy of the following: (your company's) <ul style="list-style-type: none"> • Compaction and reinstatement procedures • Compaction testing methodology 	<input type="checkbox"/> <input type="checkbox"/>