		FORM, TOOL, TEMPLATE				
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HOSES AND FITTINGS - SCOPE OF WORK

01 Describe the work to be performed

- To build and/or install fluid carrying hoses on mobile and fixed plant to OEM specifications on WesTrac sites
- Clean all hose assembly's as per Caterpillar guidelines, media number: <u>SEBF8485</u>.
- All other requirements per the Principal Scope of Works

02 Extra requirements to the Pre-Qualification

• As per the Principal Scope of Works

03 Other Scopes of Work required or relevant to this task

- Use of hand and power tools
- Use of hazardous substances

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

- Caterpillar Hose Cleaning Guide (SEBF8485)
- Fluid Injection Procedure (PCD-NAT-HSEQ-0164)
- Hose Cleaner Projectile Size Chart for Hose and Hose Assemblies (FTT-NSW-BI-0013)
- SWP Hose Cleaning Wad Gun (WIN-NAT-HSEQ-0220)
- As per the Principal Scope of Works

05 Describe who supplies the materials

- The decision as to who is providing hardware and materials is to be clarified at the time the purchase order is raised, between the contracting company and the requisitioner
- The contracting company is to provide all tools necessary to complete the works
- WesTrac may, at its discretion, provide consumables or tooling that it deems necessary to complete the task

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

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