



## Performance Review

<b>Contract Number:</b>	T01528	<b>Contract Name:</b>	King Edward Building Redevelopment
<b>Period:</b>	Jan 17 - Mar 17	<b>Overall Score:</b>	86

<b>Supply Chain Partner:</b>	BRIGGS AMASCO LIMITED	<b>Category:</b>	A
<b>Trade:</b>	Roofing - Liquid Coat		

Question Text	Compliance Criteria	Rating	Comment
Health & Safety Performance	Do they positively contribute to our Allsafe Performance and adhere to our values? Do they provide all required safety related documents such as Method Statements, Risk/COSHH assessments? Do they have Health and Safety trained competent employees? Do they actively report and consult/engage proactively on Health and Safety matters?	9	Always segregated areas of work well. Very good H&S performance.
Commercial Approach	Do they adopt a consistent commercial approach to all aspects of their contract? Were variations and requests for changes in the scope of works or supply treated fairly? Do they deal with all commercial related matters in a timely, efficient manner? Was a good commercial relationship maintained?	7	Able to negotiate with them on certain elements. Administered contract well, pre-priced variations where possible, and substantiated variations.
On Time Delivery/Commitment to Programme	Are the goods or service being delivered in accordance with the agreed timescales? Do they take a proactive approach to accommodating any programme changes and provide adequate resource? Do they keep us fully informed with regard to any programme or delivery issues relating to their scope of supply and works?	8	Always met or exceeded programme.
Co-operation/Service & Management	Do they deal with all Willmott Dixon's disciplines with a consistent approach? Are they committed to delivering a first time right product or service? Have clear lines of communication been established and maintained? Do they deal with requests in a timely, professional manner?	10	Excellent - very approachable, always proactive to problem solving.
Standards Compliance & Environmental Awareness	Do they demonstrate and fully satisfy all contractual and statutory obligations relating to standards and environmental aspects? Are they considerate to neighbours, do they comply with any specific site restrictions relating to noise, hours of work etc. and do they control and manage waste? Do they provide all relevant documentation and evidence of standards and environmental compliance and assist with any reporting requirements?	9	Excellent compliance on site.
Quality of Goods/Workmanship/Service	Are the goods or service provided in full in accordance with all terms and conditions of the order including all specification requirements? Do they adopt a first time right zero defect approach? Have any materials or services been identified as defective and if so were they resolved to a satisfactory, timely manner? Have they applied the QD Make Ready sheets in the order and offered fully completed QD Checklists to substantiate their application of payment?	9	Excellent workmanship on site - good detailing

<b>Would you work with them again?</b>	Yes
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<b>General Comments:</b>	Would recommend to pre-con. Product application is costly if required to re-coat.
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