Contractor Assessment Request Details

| Assessment Type | New |
|----------------------------|------------------------|
| Vendor | |
| Contractor | Total Quality Partners |
| Contractor Location | Sanand |
| Contractor Email ID | Total Quality Partners |
| Plant Code | 1126 |

Preliminary Details For Evaluation

| Total Quality Partners Contact Person Name CEng. Mukesh T Khatri Contact Number +918511125579 Nork Description Civil & Heavy Fabrication job work & projects New Registration Tata Toyo Radiator Ltd., Nobel Automotive India Pvt Ltd., Steel strong Valves India Pvt. Ltd. Octa Labels LLP, Bipin Offset Pvt Ltd., TG Advaid Pvt. Ltd. ITD Cementation Ltd. etc. Organizational Chart T. Organizati | Combination True | Civil Fabrication |
|--|---|---|
| Contact Person Name CEng. Mukesh T Khatri Contact Number +918511125579 Mork Description Civil & Heavy Fabrication job work & projects Previous ETL Contracts New Registration Tata Toyo Radiator Ltd., Nobel Automotive India Pvt Ltd., Steel strong Valves India Pvt. Ltd., Octa Labels LLP, Bipin Offset Pvt Ltd., TG Advaid Pvt. Ltd., ITD Cementation Ltd. etc. Proganizational Chart T_OrganizationalChart_pdf In Interpreted Count at ETL Supervisors Count Sub Contractor Contractors Financial Health & Capability Turnover in INR) Turnover in INR) T_CACertificate_pdf Oces your last two years Sublance Sheet Shows Oces your last two years Subance Sheet T_BalanceSheet_pdf Oces your last two years Subance Sheet T_BalanceSheet_pdf Oces your similar scripting out the script out out of the script out of the | Contractor Type | Civil Fabrication |
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| Civil & Heavy Fabrication job work & projects New Registration Tata Toyo Radiator Ltd., Nobel Automotive India Pvt Ltd., Steel strong Valves India Pvt. Ltd., Octa Labels LLP, Bipin Offset Pvt Ltd., TG Advaid Pvt. Ltd., TD Cementation Ltd. etc. Tata Toyo Radiator Ltd., Nobel Automotive India Pvt Ltd., Steel strong Valves India Pvt. Ltd., Octa Labels LLP, Bipin Offset Pvt Ltd., TG Advaid Pvt. Ltd., TD Cementation Ltd. etc. T_Organizational Chart T_Organizational Chart T_Organizational Chart T_Organizational Chart T_Organizational Chart T_Organizational Chart No No Sub Contractor Nominated ? No No TAGENITION TO THE STREAM TO | Contact Person Name | CEng. Mukesh T Khatri |
| Previous ETL Contracts New Registration Tata Toyo Radiator Ltd., Nobel Automotive India Pvt Ltd., Steel strong Valves India Pvt. Ltd., Octa Labels LLP, Bipin Offset Pvt Ltd., TG Advaid Pvt. Ltd., ITD Cementation Ltd. etc. 7_Organizational Chart Itd., TG Advaid Pvt. Ltd. ITD Cementation Ltd. etc. 7_Organizational Chart Itd., TG Advaid Pvt. Ltd. ITD Cementation Ltd. etc. 7_Organizational Chart Itd. Itd. Itd. Itd. Itd. Itd. Itd. Itd | Contact Number | +918511125579 |
| Tata Toyo Radiator Ltd., Nobel Automotive India Pvt Ltd., Steel strong Valves India Pvt. Ltd., Octa Labels LLP, Bipin Offset Pvt Ltd., TG Advaid Pvt. Ltd., TD Cementation Ltd. etc. 7. Organizational Chart 7. Organizational Chart_pdf Inployees Deployed 10 Inployees Deployed 20 Inployees Deployed 30 Inployees Octavator Nominated ? Inployees Deployed 30 Inployees Deployed 4 Inployees Deployed 4 Inployees Sub Contractor Nominated ? Inployees Deployed 50 Inployees Deployed 4 Inployees Deployed 50 Inployees Deployee | Work Description | Civil & Heavy Fabrication job work & projects |
| Ltd., TG Advaid Pvt. Ltd. ITD Cementation Ltd. etc. Proganizational Chart 7_OrganizationalChart_pdf Employees Head Count 10 Employees Deployed Count at ETL 10 Employees Deployed Count at ETL 10 Employees Deployed Count at ETL 10 Employees Deployed 10 Employees Deployee 10 Employees Deploye | Previous ETL Contracts | New Registration |
| Employees Head Count Employees Deployed Count at ETL Supervisors Count 4 Supervisors Count No Soub Contractor Nominated? No Contractors Financial Health & Capability Turnover in INR) C A Certificate Obes your last two years Dalance sheet shows Profit? Salance Sheet Object of experience for carrying out similar activity? Terms of the county of | Existing Clientele | l · · · · · · · · · · · · · · · · · · · |
| Employees Deployed Count at ETL Supervisors Count 4 Sub Contractor Noninated? No Contractors Financial Health & Capability Turnover in INR) CA Certificate Oces your last two years balance sheet shows orofit? Balance Sheet 7_BalanceSheet_pdf Ocey you have at least 3 Pears of experience for carrying out similar activity? | Organizational Chart | 7_OrganizationalChartpdf |
| Supervisors Count s Sub Contractor Noninated? Sub Contractor Sub Contractor Sub Contractor Contractors Financial Health & Capability Turnover in INR) C A Certificate Obes your last two years Dalance sheet shows Profit? Salance Sheet 7_BalanceSheet_pdf Yes Yes Yes To you have at least 3 Pears of experience for carrying out similar Inctivity? | Employees Head Count | 10 |
| Sub Contractor Nominated? Sub Contractor Contractors Financial Health & Capability Turnover in INR) C A Certificate Coces your last two years collaince sheet shows Corofit? Salance Sheet Oo you have at least 3 years of experience for carrying out similar activity? No No No No No No No No No N | Employees Deployed Count at ETL | 10 |
| No N | Supervisors Count | 4 |
| Contractors Financial Health & Capability Turnover in INR) C A Certificate Coes your last two years collance sheet shows crofit? Balance Sheet 7_BalanceSheet_pdf Yes Yes Yes Yes Yes Yes Yes Ye | Is Sub Contractor Nominated ? | No |
| Health & Capability Turnover in INR) 7_CACertificate | Sub Contractor | |
| Opes your last two years palance sheet shows profit? Salance Sheet 7_BalanceSheet_pdf Operation of experience for carrying out similar activity? Yes Yes | Contractors Financial Health & Capability (Turnover in INR) | 1760880 |
| Agalance sheet shows Profit? Agalance Sheet 7_BalanceSheetpdf 7_BalanceSheetpdf Yes Yes Yes Yes 7_BalanceSheetpdf | C A Certificate | 7_CACertificatepdf |
| Oo you have at least 3 years of experience for carrying out similar activity? Yes | Does your last two years balance sheet shows profit? | Yes |
| years of experience for Yes carrying out similar activity? | Balance Sheet | 7_BalanceSheetpdf |
| 7 Functiones Contificate and | Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| rxperience Certificate /_ExperienceCertificatepdf | Experience Certificate | 7_ExperienceCertificatepdf |

Section 1 - Mandatory Requirement

| Sr.No | Requirement Text | Options | License / Registration No. / Policy No. | Attachment | Valid Till | Score |
|-------|---|----------|--|-----------------|------------|-------|
| 1 | License under the Factory Act.1948 / Contract Labor Act / Shop Act | Complied | UDYAM-GJ-01-029900 | 7_11section1pdf | 01.01.2026 | 5 |

| 2 | Number of employees authorized to deploy as per license | Complied | UIN: IRDAN158RP0020V01201920 | 7_12_section1pdf | 21.06.2023 | 5 | |
|----|--|-------------------|--|------------------|------------|---|--|
| 3 | Is the organization registered for EPF? | Complied | Code Number: GJAHD2807447000 | 7_13section1pdf | 01.01.2025 | 5 | |
| 4 | Is the organization registered for ESIC? | Complied | ESIC Code: 37001350460000999 | 7_14section1pdf | 01.01.2025 | 5 | |
| 5 | Is the organization registered for GSTN? | Complied | 24BNEPS6224E1Z5 | 7_15section1pdf | 01.02.2037 | 5 | |
| 6 | Workmen compensation Policy / Group Insurance | Complied | UIN: IRDAN158RP0020V01201920 | 7_16section1pdf | 21.06.2023 | 5 | |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | Yes we do follow applicable law for working hours | 7_17section1pdf | 01.04.2023 | 5 | |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | Yes we do | 7_18section1pdf | 01.04.2023 | 5 | |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | we are civil & fabrication company, not applicable | | | 5 | |
| 10 | Any complaint registered against the contractor in past under Labour laws | Complied | No any complaint registered | 7_20section1pdf | 01.04.2023 | 5 | |

Total -50

Section 2 - Safety Performance

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|--|--------|------------------------|------------|-------|
| 1 | No. of Accidents (Medical Treatment) in last 2 years | 0 | No accident reported | | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | No fatalities reported | | 5 |
| 3 | No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident) | 0 | | | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | No fire accidancts | | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | No | | 5 |

Total -25

Section 3 - General EHS Systems

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|--|--------|--|-----------------|-------|
| 1 | HSE Policy (Provide evidence by supplying copies of relevant documents) | No | We will follow ETL policy at site | | 0 |
| 2 | Induction and Training (provide relevant documents) | Yes | Yes we do on job process & safety training | 7_27section3pdf | 5 |
| 3 | PPE's maintained in Good Condition | Yes | Yes we do maintain all PPE's in good conditions | 7_28section3pdf | 5 |
| 4 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | No | Being micro MSME we don't do employee health checkup | | 0 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | Yes, we do regular functional health checkup of all hand tools & machineries | | 5 |

Section 4 - EHS Practices

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|---|--------|--|------------|-------|
| 1 | Is the contract employee aware of Work Permit System / Work Permit Adherence? | Yes | Work Permit or Permit To Work (PTW) is a safety program initiated for highrisk activities | | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | A method statement will usually contain a lot of information about a task or activity to perform | | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | Emergency response includes any systematic response to an unexpected or dangerous occurrence | | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | No | | | 0 |
| 5 | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes | Yes, we do follow safe work process | | 5 |

Total -20

Section 5 - Plant and Equipment

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|---|--------|--|-----------------|-------|
| 1 | Are the tools and equipment used in good working condition? | Yes | | 7_36section5pdf | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | Yes we do have all ISI mark tools & machineries | 7_37section5pdf | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | Yes, we keep all machineries & tools holding handle in good condition and keep replacing if observed damaged | | 5 |
| 4 | Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top) | Yes | Yes, we do care about current leakages so never allow any cut or jointed wire during work progress | | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | our all welders are qualified for skill based process like welding / WPS & PQR docs are attached | 7_40section5pdf | 5 |

Total -25

Total Score

| Section | Score |
|---|-------|
| Section 1 Mandetory Requirement | 50 |
| Section 2 Safety Performance & System Awareness | 25 |
| Section 3 General EHS Systems | 15 |

| Section 5 Plant and Equipment | 25 |
|-------------------------------|-----|
| | 135 |

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|--------------------|-------------------------|----------------|--|-----------------------|
| Department Head | 855846 - Mukesh Kumar . | Approved | This is for your approval and further process. | Aug 12 2022 2:10PM |
| EHS | 855833 - Mahesh Joshi | Resend | Pl. fill all the field correctly. | Aug 25 2022 2:47PM |
| EHS | 855833 - Mahesh Joshi | Resend | Pl. fill all field correctly, get help from your user while filling it. | Sep 7 2022 4:20PM |
| EHS | 855833 - Mahesh Joshi | Resend | Pl. fill all field correctly, get help from your user while filling it. | Sep 8 2022 11:30AM |
| EHS | 855833 - Mahesh Joshi | Resend | Again you have given everything not applicable. Pl. read all question carefully and answer in yes no or not applicable. | Sep 8 2022 5:12PM |
| EHS | 855833 - Mahesh Joshi | Approved | ОК | Sep 9 2022 8:59AM |
| HR | 841260 - Lalit Joshi | Approved | Okay | Sep 22 2022 3:55PM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | ask contractor to take PF for their employee`s | Sep 30 2022 7:18PM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | Non compliance need to address | Oct 12 2022 4:24PM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | As Vendor is manufacturer must have followed legal document The Factory registration / MSME registration EPF ESIC registration | Oct 19 2022 4:24PM |
| CorporateEHS | 400326 - Sunil Sonar | Rejected | Legal Mandatory compliance is must for ETL registration | Dec 3 2022 12:45PM |
| CorporateEHS | 400326 - Sunil Sonar | Rejected | Legal Mandatory compliance is must for ETL registration | Dec 3 2022 12:45PM |