

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Global Technologies
Contractor Location	Aurangabad
Contractor Email ID	Global Technologies
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	GLOBAL TECHNOLOGIES
Contact Person Name	SUNIL JUMBAD
Contact Number	9823309062
Work Description	CCTV AND NETWORKING SUPPLY AND INSTALLATION
Previous ETL Contracts	E-92 CCTV PROJECT
Existing Clientele	CANPACK,NRB,WOCKHARDT,LUPIN,GLENMARK,MASO GROUP
Organizational Chart	
Employees Head Count	5
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	80,00000
C A Certificate	140_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	140_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	140_ExperienceCertificate_.jpeg

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-MH-04-0057374	140_11_section1_.pdf	31.03.2023	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0057374	140_12__section1_.pdf	31.03.2023	5
3	Is the organization registered for EPF?	Not Applicable	Welfare	140_13__section1_.jpg	31.03.2023	5
4	Is the organization registered for ESIC?	Not Applicable	Personal accident	140_14__section1_.pdf	31.03.2023	5
5	Is the organization registered for GSTN?	Complied	27AOGPJ1158Q1ZH	140_15__section1_.pdf	31.03.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-22-2006-2802-00000136	140_16__section1_.pdf	18.10.2022	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NA	140_17__section1_.docx	31.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NA	140_18__section1_.docx	31.03.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		31.03.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NA	140_20__section1_.docx	31.03.2023	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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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)	Yes			5
2	Induction and Training (provide relevant documents)	Yes		140_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		140_29__section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
25**

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	TRAINED		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No			0
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	25
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400328 - Sarvesh Dhanraj	Approved	Dear EHS Team, please check the information submitted by the vendor and process. Regards, Sarvesh Dhanraj	Aug 30 2022 10:49AM
EHS	840135 - Kiran Bhangale	Resend	pl attached correct & latest documents	Nov 21 2022 12:46PM
EHS	840135 - Kiran Bhangale	Resend	pl give the training attendace, moc, hira, checksheet, sop, form 7, declaration	Jan 30 2023 4:44PM
EHS	840135 - Kiran Bhangale	Approved	we send for next approval	Feb 1 2023 12:49PM
HR	854951 - Amol Kedare	Resend	If PF is not applicable, please provide any employee welfare policy/details of your firm If ESIC is not applicable, please provide GPA policy	Feb 10 2023 12:42PM
HR	854951 - Amol Kedare	Approved	Ok	Feb 21 2023 9:19AM
CorporateEHS	400358 - Piyush Jaiswal	Approved	ok	Feb 21 2023 9:33AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 21 2023 2:51PM