### Request No. - CAR00159

#### **Contractor Assessment Request Details**

| Assessment Type     | New                  |
|---------------------|----------------------|
| Vendor              |                      |
| Contractor          | M/s Parth Industries |
| Contractor Location | Aurangabad           |
| Contractor Email ID | M/s Parth Industries |
| Plant Code          | 1132                 |

### **Preliminary Details For Evaluation**

| Contractor Type                                                               | Product Supplier                                                                                |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Name of Company /<br>Contractor                                               | PARTH INDUSTRIES                                                                                |
| Contact Person Name                                                           | SATISH SHEWALE                                                                                  |
| Contact Number                                                                | 8975596100                                                                                      |
| Work Description                                                              | SPM MFG AND INSTALLATION                                                                        |
| Previous ETL Contracts                                                        | NO                                                                                              |
| Existing Clientele                                                            | BAJAJ AUTO LTD, SANSERA ENGINEERING LTD, ADVIK HITECH PVT LTD, EATON INDUSTRIAL SYSTEMS PVT LTD |
| Organizational Chart                                                          | 159_OrganizationalChartpdf                                                                      |
| <b>Employees Head Count</b>                                                   | 10                                                                                              |
| Employees Deployed Count at ETL                                               | 6                                                                                               |
| Supervisors Count                                                             | 2                                                                                               |
| Is Sub Contractor<br>Nominated ?                                              | No                                                                                              |
| Sub Contractor                                                                |                                                                                                 |
| Contractors Financial<br>Health & Capability<br>(Turnover in INR)             | 44194118.74                                                                                     |
| C A Certificate                                                               | 159_CACertificatepdf                                                                            |
| Does your last two years balance sheet shows profit?                          | Yes                                                                                             |
| Balance Sheet                                                                 | 159_BalanceSheetpdf                                                                             |
| Do you have at least 3 years of experience for carrying out similar activity? | No                                                                                              |
| <b>Experience Certificate</b>                                                 |                                                                                                 |

# Section 1 - Mandatory Requirement

| Sr.No | Requirement Text                                                      | Options        | License / Registration<br>No. / Policy No. | Attachment        | Valid Till | Score |
|-------|-----------------------------------------------------------------------|----------------|--------------------------------------------|-------------------|------------|-------|
| 1     | License under the Factory Act.1948 /<br>Contract Labor Act / Shop Act | Complied       | UDYAM-MH-04-<br>0041995                    | 159_11section1pdf | 31.12.2030 | 5     |
| 2     | Number of employees authorized to deploy as per license               | Not Applicable |                                            |                   |            | 5     |

| 3  | Any complaint registered against the contractor in past under Labour laws           | Complied       | NO                    | 159_20section1pdf | 02.09.2022 | 5 |  |
|----|-------------------------------------------------------------------------------------|----------------|-----------------------|-------------------|------------|---|--|
| 4  | Is the organization registered for EPF?                                             | Not Applicable |                       |                   |            | 5 |  |
| 5  | Is the organization registered for ESIC?                                            | Complied       | 25000215280000606     | 159_14section1pdf | 31.12.2030 | 5 |  |
| 6  | Is the organization registered for GSTN?                                            | Complied       | 27ALMPM0785B1Z2       | 159_15section1pdf | 31.12.2030 | 5 |  |
| 7  | Workmen compensation Policy / Group<br>Insurance                                    | Complied       | 4010/238568221/00/000 | 159_16section1pdf | 01.02.2023 | 5 |  |
| 8  | Are workers working hours complied with the current applicable law in the country?  | Complied       | YES                   | 159_17section1pdf | 31.12.2030 | 5 |  |
| 9  | Are wages paid on the basis of Minimum Wages Act?                                   | Complied       | YES                   | 159_18section1pdf | 31.12.2030 | 5 |  |
| 10 | Licensed Electrical Supervisor / Electrician<br>If Applicable (For Electrical Work) | Not Applicable | NA                    |                   |            | 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      | 159_21section2pdf     | 5     |
| 2     | No. of Fatalities (Verify from Govt. data / reference check)                                                                   | 0      | NO      | 159_22section2pdf     | 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      | NO      | 159_23 _section2 _pdf | 5     |
| 4     | No. of Fire Incident in last 2 years                                                                                           | 0      | NO      | 159_24section2pdf     | 5     |
| 5     | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos                                   | 0      | NO      | 159_25section2pdf     | 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            |         | 159_26section3pdf | 5     |
| 2     | Induction and Training (provide relevant documents)                                                                                     | Not Applicable |         |                   | 5     |
| 3     | PPE's maintained in Good Condition                                                                                                      | Yes            |         | 159_28section3pdf | 5     |
| 4     | Health monitoring of Employees - Medical<br>Check Up Done for employee's as per Form 7<br>(date / Fitness Certificate from AFIH doctor) | Yes            |         | 159_29section3pdf | 5     |
| 5     | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)               | Yes            |         | 159_30section3pdf | 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    |         | 159_31section4pdf | 5     |

| 2 | Is the organization aware of Method Statement/<br>Method Statement Adherence?                                                                   | Yes | 159_32section4pdf | 5 |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------|---|
| 3 | Are the contract employees aware of Emergency Response Procedure?                                                                               | Yes | 159_33section4pdf | 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 | 159_35section4pdf | 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            |         | 159_36section5pdf | 5     |
| 2     | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?                                     | Not Applicable |         | 159_37section5pdf | 5     |
| 3     | Is the holding handle of equipment in good condition?                                                                                              | Yes            |         | 159_38section5pdf | 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            |         | 159_39section5pdf | 5     |
| 5     | Do contract employees have correct licenses / certificates to operate the plants and equipment?                                                    | Not Applicable |         |                   | 5     |

## Total - 25

#### **Total Score**

| Section                                         | Score |
|-------------------------------------------------|-------|
| Section 1 Mandetory 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**

|  |  | Π J J J O |
|--|--|-----------|

| Department<br>Head | 841132 - Jitendra Ingalkar | Resend | Please update scan copies correctly | Sep 24 2022 2:52PM |  |
|--------------------|----------------------------|--------|-------------------------------------|--------------------|--|
| Department<br>Head | 841132 - Jitendra Ingalkar | Resend | Please update scan copies correctly | Sep 24 2022 2:52PM |  |