

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Roserve Enviro Pvt Ltd
Contractor Location	Pantnagar
Contractor Email ID	Roserve Enviro Pvt Ltd
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Roserve Enviro Pvt. Ltd.
Contact Person Name	Prakash Tiwari
Contact Number	9359636366
Work Description	Installation of ZLD plant
Previous ETL Contracts	ETL K228-229
Existing Clientele	Radico Khaitan, Tata motors etc
Organizational Chart	209_OrganizationalChart_.pdf
Employees Head Count	500
Employees Deployed Count at ETL	15
Supervisors Count	3
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Vision water Pvt. Ltd, Rochem Separation system
Contractors Financial Health & Capability (Turnover in INR)	100 Cr
C A Certificate	209_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	209_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	209_ExperienceCertificate_.pdf

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	12900281950R-00	209_11__section1_.pdf	31.12.2026	5

2	Number of employees authorized to deploy as per license	Complied	150	209_12_section1_pdf	31.12.2026	5
3	Is the organization registered for EPF?	Complied	DLCPM0036718000	209_13_section1_pdf	31.03.2023	5
4	Is the organization registered for ESIC?	Complied	22001025920001001	209_14_section1_pdf	31.03.2023	5
5	Is the organization registered for GSTN?	Complied	07AAHCR8767KIZL	209_15_section1_pdf	30.03.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	43265079	209_16_section1_pdf	23.06.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8	209_17_section1_pdf	31.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	123456	209_18_section1_pdf	31.03.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Subcontract Letter attached	209_19_section1_pdf	31.03.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No complained	209_20_section1_pdf	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	Zero Accidents		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Zero Accidents		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	Zero Accidents		5
4	No. of Fire Incident in last 2 years	0	Zero Incidents		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Zero Accidents		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	Follo ETL Policy at Site		0
2	Induction and Training (provide relevant documents)	Yes			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)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -
15**

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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
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?	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			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	15
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	135

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855320 - Yogesh Kumar	Resend	Pl. attach Exp. certificate and Organization chart correctly.	Oct 11 2022 3:50PM
Department Head	855320 - Yogesh Kumar	Resend	Pl. attach Exp. certificate and Organization chart correctly.	Oct 11 2022 3:50PM
Department Head	855320 - Yogesh Kumar	Resend	Attach organization.	Oct 11 2022 4:07PM
Department Head	855320 - Yogesh Kumar	Resend	Attach organization.	Oct 11 2022 4:07PM
Department Head	855320 - Yogesh Kumar	Resend	Pl. correct Org chart.	Oct 11 2022 4:34PM
Department Head	855320 - Yogesh Kumar	Resend	Pl. correct Org chart.	Oct 11 2022 4:34PM
Department Head	855320 - Yogesh Kumar	Approved	Approved.	Oct 11 2022 4:54PM
Department Head	855320 - Yogesh Kumar	Approved	Approved.	Oct 11 2022 4:54PM
EHS	855833 - Mahesh Joshi	Approved	OK	Oct 11 2022 5:03PM
EHS	855833 - Mahesh Joshi	Approved	OK	Oct 11 2022 5:03PM
HR	841260 - Lalit Joshi	Approved	Okay	Oct 11 2022 5:39PM
HR	841260 - Lalit Joshi	Approved	Okay	Oct 11 2022 5:39PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK And approved	Oct 12 2022 4:23PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK And approved	Oct 12 2022 4:23PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 13 2022 9:54AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 13 2022 9:54AM