

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	VBC SERVICES
Contractor Location	HALOL
Contractor Email ID	VBC SERVICES
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	VBC SERVICES
Contact Person Name	PAVAN B CHAUHAN
Contact Number	9879867980
Work Description	BOTTOM,PLATING AND FORPIPR WORK
Previous ETL Contracts	NA
Existing Clientele	SUN PHARMA INDUSTRIES LTD , ALEMBIC PHARMACEUTICALS LTD, INOX INDIA PVY LTD, GUJARAT FLUROCHEMICALS LTD, STELLAR PHARMA, SPARC AND MANY MORE....
Organizational Chart	
Employees Head Count	1800
Employees Deployed Count at ETL	20
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	25 CRORE P.A
C A Certificate	271_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	271_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	Not Applicable				5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	VDBRD0065231000	271_13_section1_pdf	01.05.2029	5
4	Is the organization registered for ESIC?	Complied	38000281770001001	271_14_section1_pdf	01.05.2029	5
5	Is the organization registered for GSTN?	Complied	24ABOPC9986A1ZI	271_15_section1_pdf	01.05.2029	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	271_17_section1_pdf	28.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	271_18_section1_pdf	31.03.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL		5
2	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	NIL		5
3	No. of Fire Incident in last 2 years	0	NIL		5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIL		5
5	No. of Accidents (Medical Treatment) in last 2 years	0	NIL		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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Yes	DONE		5
3	PPE's maintained in Good Condition	Yes	DONE		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	DONE		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	DONE		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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	DONE		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DONE		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DONE		5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	DONE		5
2	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DONE		5
3	Are the tools and equipment used in good working condition?	Yes	DONE		5
4	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DONE		5
5	Is the holding handle of equipment in good condition?	Yes	DONE		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	25
Section 5 Plant and Equipment	25
Total Score	150

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855412 - SANTOSH BANKAR	Approved	ALL DOCUMENTS CHECK PROPERLY	Dec 2 2022 2:20PM
EHS	400982 - Jigar Patel	Approved	Ok	Dec 16 2022 10:34AM
HR	855189 - Pratik Bhoi	Resend	PL COMPLETE MANDATORY REQUIREMNET	Dec 19 2022 12:27PM
HR	855189 - Pratik Bhoi	Approved	ALL DOCUMNETS CHECK AND OK	Dec 20 2022 11:58AM
CorporateEHS	400326 - Sunil Sonar	Resend	Mandatory document like shop act / factory license is require	Dec 20 2022 5:11PM

Contractor's Submission

Resend By	400326 - Sunil Sonar
Re-submitted On	May 5 2024 2:43PM