

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	INNOVATIVE SOLUTIONS
<b>Contractor Location</b>	PUNE
<b>Contractor Email ID</b>	INNOVATIVE SOLUTIONS
<b>Plant Code</b>	1108

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	INNOVATIVES SOLUTION
<b>Contact Person Name</b>	C.D.SHELAR
<b>Contact Number</b>	9890563456
<b>Work Description</b>	Water Treatment plant/ ETP STP/ Special purpose coatings/ UF-RO/Chemical supply
<b>Previous ETL Contracts</b>	no
<b>Existing Clientele</b>	Bharat Forge/Bridgestone Tyres/Corning India/Venkateshwara group/ Gravis India/ Pratap Text/Mungi Metal craft / Atombrg tech/ Badve engineering/Fleetguard Filter
<b>Organizational Chart</b>	<a href="#">277_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	10
<b>Employees Deployed Count at ETL</b>	2
<b>Supervisors Count</b>	2
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	1,50,00,000
<b>C A Certificate</b>	<a href="#">277_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">277_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	No
<b>Experience Certificate</b>	

## 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	1631000310592019	<a href="#">277_11_section1_.pdf</a>	17.05.2027	5

2	Number of employees authorized to deploy as per license	Complied	10001034663PUN	<a href="#">277_12_section1_.pdf</a>	01.11.2023	5
3	Is the organization registered for EPF?	Complied	10001034663PUN	<a href="#">277_13_section1_.pdf</a>	01.11.2023	5
4	Is the organization registered for ESIC?	Complied	33001031790001099	<a href="#">277_14_section1_.pdf</a>	01.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AAGFI1198D1ZF	<a href="#">277_15_section1_.pdf</a>	01.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/255390501/00/000	<a href="#">277_16_section1_.pdf</a>	18.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	undertaking	<a href="#">277_17_section1_.pdf</a>	01.04.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	undertaking	<a href="#">277_18_section1_.pdf</a>	01.04.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable			01.04.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	undertaking	<a href="#">277_20_section1_.pdf</a>	01.04.2024	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	self declaration	<a href="#">277_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	self declaration	<a href="#">277_22_section2_.pdf</a>	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	self declaration	<a href="#">277_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	self declaration	<a href="#">277_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	self declaration	<a href="#">277_25_section2_.pdf</a>	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	ehs policy attached	<a href="#">277_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	self decertation	<a href="#">277_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	self-decertation	<a href="#">277_28_section3_.docx</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	self decrtation	<a href="#">277_30_section3_.pdf</a>	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	undertaking	<a href="#">277_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	undertaking	<a href="#">277_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	undertaking	<a href="#">277_33_section4_.pdf</a>	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	doc	<a href="#">277_35_section4_.pdf</a>	5

**Total -  
25**

## 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	self declaration	<a href="#">277_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	self declaration	<a href="#">277_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	self declaration	<a href="#">277_38_section5_.pdf</a>	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	self declaration	<a href="#">277_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	self declaration	<a href="#">277_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

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

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	100616 - Santosh More	Resend	Please fill Properly and Provide appropriate documents	Nov 28 2022 10:12AM
Department Head	100616 - Santosh More	Approved	Okay Approval	Nov 29 2022 9:00AM
EHS	400792 - Pravin Shinde	Approved	Ok Approved	Nov 29 2022 9:08AM
HR	400870 - Aniket Ade	Approved	Ok Approved	Nov 29 2022 2:33PM
CorporateEHS	400326 - Sunil Sonar	Rejected	No. of manpower on license are not match with actual WC policy not having proper coverage details CSM guideline not complied	Dec 3 2022 1:05PM