

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sigma Construction Company
Contractor Location	Pune
Contractor Email ID	Sigma Construction Company
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	SIGMA CONSTRUCTION COMPANY
Contact Person Name	SATISH MOHAN SHETE
Contact Number	+918128444777
Work Description	CIVIL CONSTRUCTION, FABRICATION AND ERECTION, ROAD WORK ETC.
Previous ETL Contracts	CONSTRUCTION OF CANTEEN BUILDING AT E71, CONSTRUCTION OF PAINT SHOP SHED AT L6, SCRAP YARD, GAS BANK, MEZZ FAB AT E71
Existing Clientele	ETL, SERUM INSTITUTE OF INDIA
Organizational Chart	285_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	7
Supervisors Count	4
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	YEAR 2021-22 TURN OVER RS.2.78 CR
C A Certificate	285_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	285_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	285_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	2031000314180659	285_11_section1_.pdf	01.07.2025	5

2	Number of employees authorized to deploy as per license	Complied	7	285_12__section1_.pdf	08.10.2023	5
3	Is the organization registered for EPF?	Complied	PUPUN2713846000	285_13__section1_.pdf	08.10.2023	5
4	Is the organization registered for ESIC?	Complied	33001018350000699	285_14__section1_.pdf	08.10.2023	5
5	Is the organization registered for GSTN?	Complied	27ATDPS77481Z8	285_15__section1_.pdf	08.10.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-22-2016-2802-00000372	285_16__section1_.pdf	11.01.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8 HOURS PER DAY	285_17__section1_.pdf	08.10.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	285_18__section1_.pdf	08.10.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		08.10.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO COMPLAIN	285_20__section1_.pdf	08.10.2023	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	000	NO ACCIDENT HAPPANED IN 2 YEAR SPAN	285_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	000	NO FATALITY HAPPENED	285_22__section2_.pdf	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)	000	NO LOST TIME INJURIRY HAPPENED	285_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	000	NO FIRE INCIDENT HAPPENED IN LAST 2 YEARS	285_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	000	NO HSE BREACH OR INJURY TO ANYONE	285_25__section2_.pdf	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	SIGMA HSE POLICY	285_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	INDUCTION TRAINING DOCUMENT	285_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ALL PPE IS IN GOOD CONDITION	285_28__section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	SAMPLE CERTIFICATE ATTACHED	285_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION ATTACHED	285_30__section3_.pdf	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	SAMPLE WORK PERMIT ATTACHED	285_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATEMENT ATTACHED	285_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	EMERGENCY RESPONSE PROCEDURE ATTACHED	285_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA PAPER ATTACHED	285_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	SAFE WORK PROCEDURE DOCUMENT ATTACHED	285_35_section4_.pdf	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	DECLARATION ATTACHED	285_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION ATTACHED	285_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	285_38_section5_.pdf	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	DECLARATION ATTACHED	285_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DECLARATION ATTACHED	285_40_section5_.pdf	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	400393 - Mukund Patil	Resend	Section 1 - Point No.2 -- Details not found	Nov 30 2022 9:21AM
Department Head	400393 - Mukund Patil	Approved	OK	Nov 30 2022 11:19AM
EHS	400358 - Piyush Jaiswal	Resend	Under Section 5- Sr. No. 5, License details must be provided. It can't be NO.	Nov 30 2022 11:23AM
EHS	400358 - Piyush Jaiswal	Approved	ok	Dec 1 2022 9:51AM
HR	400905 - Sandeep Pathak	Approved	Statutory Documents verified ,OK	Dec 28 2022 12:04PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Dec 29 2022 9:44AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 29 2022 1:53PM