

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Powerica Limited
Contractor Location	Pune
Contractor Email ID	Powerica Limited
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Powerica Limited
Contact Person Name	Abhijit Sawlikar
Contact Number	9922994609
Work Description	Supply Installation Testing Commissioning of DG Sets
Previous ETL Contracts	NO
Existing Clientele	Wockhardt, Glenmark Pharma, FDC, BKT
Organizational Chart	319_OrganizationalChart_.pptx
Employees Head Count	800
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	927 Cr
C A Certificate	319_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	319_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	36197/PR/APP/MMA/1040	319_13_section1_.pdf	30.04.2024	5
4	Is the organization registered for ESIC?	Not Applicable				5
5	Is the organization registered for GSTN?	Complied	27AAACP3812E1ZT	319_15_section1_.pdf	31.03.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	2250009235	319_16_section1_.pdf	31.03.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	2250009235	319_17_section1_.pdf	31.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	2250009235	319_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 Accidents (Medical Treatment) in last 2 years	0			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Induction and Training (provide relevant documents)	Yes		319_27_section3_.pdf	5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes		319_26_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		319_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		319_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

Total -

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		319_31_section4.xlsx	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		319_32_section4.xlsx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		319_33_section4.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		319_34_section4.xlsx	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		319_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		319_36_section5.xlsx	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		319_37_section5.xlsx	5
3	Is the holding handle of equipment in good condition?	Yes		319_38_section5.xlsx	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		319_39_section5.xlsx	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 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	400559 - Vidwat Chitre	Approved	Approved	Dec 23 2022 11:18AM
EHS	400358 - Piyush Jaiswal	Resend	Kindly fill all mandatory details in section no 1	Dec 23 2022 3:32PM