

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	GEO CLEANER LLP
Contractor Location	VADODARA
Contractor Email ID	GEO CLEANER LLP
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Geo Cleaner LLP
Contact Person Name	Mr. Biren Kalavadiya
Contact Number	9825045545
Work Description	Waste Management Service
Previous ETL Contracts	No
Existing Clientele	No
Organizational Chart	
Employees Head Count	50
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	12,00,00,000
C A Certificate	335_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
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	Complied	44523	335_11_section1_.pdf	31.12.2025	5

2	Number of employees authorized to deploy as per license	Complied	100	335_12__section1_.pdf	31.12.2025	5
3	Is the organization registered for EPF?	Complied	VDBRD2271447000	335_13__section1_.pdf	31.12.2025	5
4	Is the organization registered for ESIC?	Complied	38000518880001099	335_14__section1_.pdf	31.12.2025	5
5	Is the organization registered for GSTN?	Complied	24AAUFG6632J1ZZ	335_15__section1_.pdf	31.12.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	43251780	335_16__section1_.pdf	27.01.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				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	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes		335_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		335_27__section3_.pdf	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)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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			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?	Yes			5
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 -
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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			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	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	APPROVED AGENCY BY GPCB FOR HAZ WASTE PROCESS LIFTING	Dec 22 2022 9:30AM
EHS	400982 - Jigar Patel	Approved	Ok for Hazardous Waste Pre-Processor and authorized to GPCB with valid Consent.	Dec 22 2022 10:31AM
HR	855189 - Pratik Bhoi	Approved	APPROVED VENDOR AND GPCB REGISTER	Dec 22 2022 10:43AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Dec 22 2022 5:16PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 22 2022 5:19PM