

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Jupisol power india pvt ltd
Contractor Location	Surat
Contractor Email ID	Jupisol power india pvt ltd
Plant Code	1159

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Jupisol Power India Private Limited
Contact Person Name	Swapneel Patel
Contact Number	9879284007
Work Description	Solar EPC and O&M Contractor
Previous ETL Contracts	ETL Halol 1000kWp , ETL Sanand 1000kWp , ETL E71 Aurangabad 850kWp
Existing Clientele	ETL, Saumyaa Processors Pvt Ltd , Mor Techfab Pvt Ltd
Organizational Chart	<a href="#">346_OrganizationalChart_.pdf</a>
Employees Head Count	12
Employees Deployed Count at ETL	12
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4.95
C A Certificate	<a href="#">346_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">346_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">346_ExperienceCertificate_.pdf</a>

## 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	U52110GJ2022PTC132380	<a href="#">346_11_section1_.pdf</a>	01.12.2030	5

2	Number of employees authorized to deploy as per license	Complied	12	<a href="#">346_12__section1_.pdf</a>	01.12.2030	5
3	Is the organization registered for EPF?	Complied	SRSRT2668258000	<a href="#">346_13__section1_.pdf</a>	01.12.2030	5
4	Is the organization registered for ESIC?	Complied	39000625240000999	<a href="#">346_14__section1_.pdf</a>	01.12.2030	5
5	Is the organization registered for GSTN?	Complied	24AAFCJ6214M1ZH	<a href="#">346_15__section1_.pdf</a>	01.12.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	160322227110003150	<a href="#">346_16__section1_.pdf</a>	01.09.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	160322227110003150	<a href="#">346_17__section1_.pdf</a>	01.09.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	160322227110003150	<a href="#">346_18__section1_.pdf</a>	01.09.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	G/GS-E-001042-BEE-2018	<a href="#">346_19__section1_.pdf</a>	01.05.2029	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	SRSRT2668258000	<a href="#">346_20__section1_.pdf</a>	01.12.2030	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		<a href="#">346_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">346_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		<a href="#">346_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">346_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">346_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		<a href="#">346_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">346_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">346_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		<a href="#">346_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">346_30__section3_.pdf</a>	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		<a href="#">346_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">346_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">346_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">346_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">346_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		<a href="#">346_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		<a href="#">346_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">346_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		<a href="#">346_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">346_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	400559 - Vidwat Chitre	Resend	Please complete all sections with proper documents.	May 30 2023 9:42AM
Department Head	400559 - Vidwat Chitre	Approved	okay , approved	Oct 19 2023 10:02AM
EHS	856015 - Pravin Mogal	Resend	PI Upload following details Section 3 - Sr. No 4 - Medical Check with vertigo test of employee who perform task at ETL Section 4 - Sr. No 1- Training records for work permit awareness Section 4- Sr. No- 2 - Method Statement Adherence - mention details of activities long with safety precaution. Section 4 Sr. No 3- training records of employees aware of Emergency Response Procedure	Oct 19 2023 10:18AM
EHS	856015 - Pravin Mogal	Approved	OK	Oct 27 2023 11:55AM
HR	401622 - Gajanan Malode	Resend	in section 1- mandatory documents - same documents attached in point no 7 & 8 . attached separate declaration for point no 7 & 8 respectively.	Oct 27 2023 12:22PM
HR	401622 - Gajanan Malode	Approved	okay	Oct 31 2023 3:30PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 6 2023 10:54AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 6 2023 3:00PM