

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Patson controls
Contractor Location	Pune
Contractor Email ID	Patson controls
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Patson Electriclas and Controls
Contact Person Name	Rajendra Patel
Contact Number	9850976205
Work Description	Director
Previous ETL Contracts	ETL
Existing Clientele	ETL
Organizational Chart	365_OrganizationalChart_.pdf
Employees Head Count	10
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	7cr
C A Certificate	365_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	365_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	365_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for GSTN?	Complied	27AKYPP8702C1ZQ	365_15__section1_.pdf	01.02.2026	5

2	Workmen compensation Policy / Group Insurance	Complied	1619002722P105623556	365_16__section1_.pdf	26.09.2023	5
3	Are workers working hours complied with the current applicable law in the country?	Complied	PEC001	365_17__section1_.pdf	01.02.2024	5
4	Are wages paid on the basis of Minimum Wages Act?	Complied	PEC001	365_18__section1_.pdf	01.02.2024	5
5	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	PEC008	365_19__section1_.pdf	31.12.2026	5
6	Any complaint registered against the contractor in past under Labour laws	Complied	PEC007	365_20__section1_.pdf	31.12.2026	5
7	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	102589971803	365_11__section1_.pdf	31.12.2026	5
8	Number of employees authorized to deploy as per license	Complied	MH26A0091437	365_12__section1_.pdf	31.12.2026	5
9	Is the organization registered for EPF?	Complied	7521789834	365_13__section1_.pdf	31.12.2026	5
10	Is the organization registered for ESIC?	Complied	33001128650000699	365_14__section1_.pdf	31.12.2026	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	No	365_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No	365_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)	0	No	365_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No	365_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	no	365_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	PEC002	365_26__section3_.pdf	5
2	PPE's maintained in Good Condition	Yes	PEC003	365_28__section3_.pdf	5
3	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	PEC003	365_29__section3_.pdf	5
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	PEC003	365_30__section3_.pdf	5
5	Induction and Training (provide relevant documents)	Yes	PEC003	365_27__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	PEC003	365_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	PEC003	365_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	PEC003	365_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	PEC003	365_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	PEC003	365_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		365_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		365_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		365_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		365_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		365_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	400559 - Vidwat Chitre	Resend	please attach relevant documents to each section	Feb 3 2023 4:27PM
Department Head	400559 - Vidwat Chitre	Approved	approved .	Feb 6 2023 10:49AM
EHS	400358 - Piyush Jaiswal	Approved	It is okay. HR Team- Please check for mandatory requirements in section 1	Feb 6 2023 3:27PM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, Please provide PF & ESIC Details.	Feb 13 2023 11:02AM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, PF & ESIC is mandatory requirement for us please uplod the registration copy .	Feb 23 2023 10:14AM
HR	400905 - Sandeep Pathak	Resend	PF Documents required	Feb 28 2023 10:52AM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, 1Shop Act/ Factory Lic Req. 2No. Of Employees 3 Declaration for Electrical supervisor lic. 4Declaration for Complaint Register against you.	Mar 4 2023 9:31AM
HR	400905 - Sandeep Pathak	Approved	Statutory documents verified it is ok.	Mar 6 2023 3:17PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Mar 13 2023 3:19PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 13 2023 4:47PM