

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	B T WATER TREATMENT PRIVATE LTD
Contractor Location	VADODARA
Contractor Email ID	B T WATER TREATMENT PRIVATE LTD
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	BT WATER TREATMENT PVT. LTD.
Contact Person Name	MR. TARUN I SHAH
Contact Number	9824018522
Work Description	WATER AND WASTE WATER TREATMENT PLANTS AND CHEMICALS
Previous ETL Contracts	NA
Existing Clientele	BADWAY GROUP
Organizational Chart	
Employees Head Count	68
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	9,11,11,596
C A Certificate	375_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	375_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	375_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	46478	375_11_section1_.pdf	31.12.2027	5

2	Number of employees authorized to deploy as per license	Complied	171100/48/2022/8090	375_12__section1_.pdf	07.02.2023	5
3	Is the organization registered for EPF?	Complied	GJ/BRD/65969	375_13__section1_.pdf	01.01.9999	5
4	Is the organization registered for ESIC?	Complied	38-24211-90	375_14__section1_.pdf	01.01.9999	5
5	Is the organization registered for GSTN?	Complied	24AADCB3208R1ZL	375_15__section1_.pdf	01.01.9999	5
6	Workmen compensation Policy / Group Insurance	Complied	171100/48/2022/8090	375_16__section1_.pdf	07.02.2023	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			5
2	Induction and Training (provide relevant documents)	Yes			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)	Not Applicable			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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			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?	Not Applicable			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	ok	Jan 12 2023 3:37PM
EHS	400982 - Jigar Patel	Approved	Ok	Jan 13 2023 7:23AM
HR	855189 - Pratik Bhoi	Approved	ok approved	Jan 13 2023 12:28PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC policy is not for ETL site EPF / ESIC challan need to submit for worker mentioned in EPF form i.e. 21 nos. WC policy is specifically mentioned 9 meters from the location of factory - Need to get policy with location across Gujarat	Jan 13 2023 1:16PM