

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	N.B.TECHNOLOGIES
Contractor Location	PUNE
Contractor Email ID	N.B.TECHNOLOGIES
Plant Code	1152

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	N. B. Technologies
Contact Person Name	Anil Zope
Contact Number	9860795701
Work Description	Manufacturing, Supply, Erection & Commissioning of Test Rig.
Previous ETL Contracts	PO No. 1400037933,Dt. 04.06.2020
Existing Clientele	1. Mahindra & Mahindra Ltd. 2. Kalyani Techno forge Ltd.
Organizational Chart	<a href="#">397_OrganizationalChart_.pdf</a>
Employees Head Count	18
Employees Deployed Count at ETL	4
Supervisors Count	2
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Pratham Industrial Solutions
Contractors Financial Health & Capability (Turnover in INR)	6.36
C A Certificate	<a href="#">397_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">397_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">397_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	1831000312087747	<a href="#">397_11_section1_.pdf</a>	28.06.2028	5

2	Number of employees authorized to deploy as per license	Complied	4016 X 245182566 00 000	<a href="#">397_12__section1_.pdf</a>	13.04.2023	5
3	Is the organization registered for EPF?	Complied	PUPUN1755262000	<a href="#">397_13__section1_.pdf</a>	31.12.2042	5
4	Is the organization registered for ESIC?	Complied	33000429620000999	<a href="#">397_14__section1_.pdf</a>	31.12.2042	5
5	Is the organization registered for GSTN?	Complied	27AAHFN2423P1ZY	<a href="#">397_15__section1_.pdf</a>	31.12.2042	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/254983136/00/000	<a href="#">397_16__section1_.pdf</a>	10.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		<a href="#">397_17__section1_.pdf</a>		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		<a href="#">397_18__section1_.pdf</a>		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Qualified Engineer			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		<a href="#">397_20__section1_.pdf</a>		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="#">397_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">397_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="#">397_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">397_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="#">397_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="#">397_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">397_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">397_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="#">397_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="#">397_30__section3_.pdf</a>	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		<a href="#">397_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">397_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">397_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No		<a href="#">397_34_section4_.pdf</a>	0
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="#">397_35_section4_.pdf</a>	5

**Total -  
20**

## 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="#">397_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="#">397_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">397_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="#">397_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">397_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	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>145</b>

The overall ranking of pre-qualification is 96 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401226 - Avinash Desale	Approved	ok	Jan 13 2023 3:56PM
EHS	401281 - Amol Dokhe	Resend	Attachment not found	Jan 16 2023 2:21PM
EHS	401281 - Amol Dokhe	Resend	Attachment is not found	Jan 18 2023 12:23PM
EHS	401281 - Amol Dokhe	Approved	OK	Jan 19 2023 3:43PM
HR	400649 - Vishal Dalvi	Resend	CA certificate & Experience certificate not attached	Feb 2 2023 9:39AM
HR	400649 - Vishal Dalvi	Resend	Please attached experience certificate	Feb 6 2023 9:49AM
HR	400649 - Vishal Dalvi	Approved	OK	Feb 28 2023 5:50PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Feb 28 2023 6:07PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 28 2023 6:31PM