

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shil Technologies Pvt. Ltd
Contractor Location	Vadodara
Contractor Email ID	Shil Technologies Pvt. Ltd
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Shil technologies Pvt.ltd
Contact Person Name	Atul Shah
Contact Number	9825041618
Work Description	Floor densification , Epoxy flooring
Previous ETL Contracts	Densification at L20, Epoxy flooring at E71 and K228
Existing Clientele	ETL, Endress houser, tricon
Organizational Chart	399_OrganizationalChart_.pdf
Employees Head Count	12
Employees Deployed Count at ETL	10
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10 CR
C A Certificate	399_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	399_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	399_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Complied	12	399_12_section1_.pdf	01.01.2024	5

2	Is the organization registered for EPF?	Complied	22996	399_13_section1_.pdf	01.03.2024	5
3	Is the organization registered for ESIC?	Complied	38-23477-101	399_14_section1_.pdf	01.02.2024	5
4	Is the organization registered for GSTN?	Complied	24AACCS7981D1ZA	399_15_section1_.pdf	01.04.2024	5
5	Workmen compensation Policy / Group Insurance	Complied	5190008588	399_16_section1_.pdf	10.06.2023	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	YES	399_17_section1_.pdf	01.02.2024	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	399_18_section1_.pdf	01.01.2024	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA	399_19_section1_.pdf	01.01.2024	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	YES	399_20_section1_.pdf	01.03.2024	5
10	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-GJ-24-0034594	399_11_section1_.pdf	01.02.2024	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	Attachment Attached	399_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Attachment Attached	399_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	Attachment Attached	399_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Attachment Attached	399_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Attachment Attached	399_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		399_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		399_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		399_28_section3_.docx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		399_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		399_30_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		399_31_section4_docx	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		399_32_section4_pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		399_33_section4_docx	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		399_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		399_35_section4_docx	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	attached documents	399_36_section5_pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	attached documents	399_37_section5_pdf	5
3	Is the holding handle of equipment in good condition?	Yes	attached documents	399_38_section5_docx	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	attached documents	399_39_section5_pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	attached documents	399_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	400393 - Mukund Patil	Resend	Please attach all documents	Jan 14 2023 5:00PM
Department Head	400393 - Mukund Patil	Approved	Approved	Jan 14 2023 5:13PM
EHS	401121 - Abhijit Samrat	Resend	Section 4 - Point No.1 Work permit and its adherence , Point No.3 Emergency response procedure of Service provider, Point no.5 Safe Work Procedure Section 5- Point no.5 - MPCB Consent copy/factory license Need to upload on portal	Jan 14 2023 5:43PM
EHS	401121 - Abhijit Samrat	Approved	ok	Jan 14 2023 6:09PM
EHS	401121 - Abhijit Samrat	Approved	ok	Jan 14 2023 6:09PM
HR	400779 - Dipak Avhad	Resend	Upload the documents PF & ESIC name mismatched	Jan 18 2023 10:04AM
HR	400779 - Dipak Avhad	Approved	Approved	Jan 19 2023 1:25PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Jan 19 2023 1:29PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 20 2023 4:25PM