

Contractor Assessment Request Details

| | |
|----------------------------|----------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | Patil Multi Services |
| Contractor Location | Waluj |
| Contractor Email ID | Patil Multi Services |
| Plant Code | 1117 |

Preliminary Details For Evaluation

| | |
|--|--|
| Contractor Type | Job Contractor |
| Name of Company / Contractor | Patil Multi Services |
| Contact Person Name | Sandip Patil |
| Contact Number | 9921974153 |
| Work Description | Plumbing and Painting |
| Previous ETL Contracts | Plumbing work at Canpack India Pvt. Ltd L-18 |
| Existing Clientele | Canpack India Pvt., MAN Energy Solutions |
| Organizational Chart | 484_OrganizationalChart_.jpg |
| Employees Head Count | 7 |
| Employees Deployed Count at ETL | 2 |
| Supervisors Count | 3 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 22 Lakh |
| C A Certificate | 484_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 484_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 484_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 | UDYAM-MH-040017923 | 484_11_section1_.pdf | 01.01.2024 | 5 |

| | | | | | | |
|----|--|----------------|----------------------|---------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | 7 | 484_12__section1_.pdf | 01.01.2024 | 5 |
| 3 | Is the organization registered for EPF? | Complied | NGAUR1985731000 | 484_13__section1_.pdf | 01.01.2024 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 25000089870001001 | 484_14__section1_.pdf | 01.01.2024 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27BHUPP2357P1ZA | 484_15__section1_.pdf | 01.01.2024 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | 2712/00133936/000/00 | 484_16__section1_.pdf | 09.05.2023 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | Yes | 484_17__section1_.jpg | 01.01.2024 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | Yes | 484_18__section1_.pdf | 01.01.2024 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | NA | 484_19__section1_.pdf | 01.01.2024 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Complied | No | 484_20__section1_.pdf | 01.01.2024 | 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 | 484_21__section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | Attachment Attached | 484_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 | 484_23__section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | Attachment Attached | 484_24__section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | Attachment Attached | 484_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 | | 484_26__section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Not Applicable | NA | 484_27__section3_.pdf | 5 |
| 3 | PPE's maintained in Good Condition | Not Applicable | NA | 484_28__section3_.pdf | 5 |
| 4 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Yes | yes | 484_29__section3_.pdf | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Not Applicable | NA | 484_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 | | 484_31_section4_.pdf | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | | 484_32_section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | | 484_33_section4_.pdf | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | NA | 484_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 | | 484_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 | Attached Documents | 484_36_section5_.pdf | 5 |
| 2 | Is the holding handle of equipment in good condition? | Yes | Attached Documents | 484_38_section5_.pdf | 5 |
| 3 | 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 | 484_39_section5_.pdf | 5 |
| 4 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | Attached Documents | 484_40_section5_.pdf | 5 |
| 5 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | Attached Documents | 484_37_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 | Approved | OK | Feb 9 2023 5:21PM |
| EHS | 400748 - Sandip Adsul | Resend | Provide --- Section 3 -- Form 7 | Feb 17 2023 2:29PM |
| EHS | 400748 - Sandip Adsul | Resend | Provide --- Section 3 -- Form 7 | Feb 18 2023 10:01AM |
| EHS | 400748 - Sandip Adsul | Approved | OK | Feb 20 2023 9:06AM |
| HR | 851613 - Yogesh Gorde | Resend | Point No 8- Attachment Wrong Attached Provide the details as under: . Point No. 8 Are wages paid on the basis of Minimum Wages Act? (form 27 under minimum wages Act 1948, Payment Slips, Bank details) | Feb 20 2023 6:02PM |
| HR | 851613 - Yogesh Gorde | Resend | Point No 8- Attachment Wrong Attached, Provide the details as under: . Point No. 8 Are wages paid on the basis of Minimum Wages Act? (form 27 under minimum wages Act 1948, Payment Slips, Bank details) | Feb 22 2023 9:19AM |
| HR | 851613 - Yogesh Gorde | Resend | Point No 8- Attachment Wrong Attached, Provide the details as under: . Point No. 8 Are wages paid on the basis of Minimum Wages Act? (form 27 under minimum wages Act 1948, Payment Slips, Bank details) | Feb 23 2023 7:18PM |
| HR | 851613 - Yogesh Gorde | Approved | Approved! subject to submission of compliance document regularly | Feb 27 2023 11:07AM |
| CorporateEHS | 400358 - Piyush Jaiswal | Approved | okay | Feb 27 2023 3:37PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Feb 27 2023 4:33PM |