

Contractor Assessment Request Details

| | |
|----------------------------|-----------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | Sandeep Fire Services |
| Contractor Location | Pune |
| Contractor Email ID | Sandeep Fire Services |
| Plant Code | 1108 |

Preliminary Details For Evaluation

| | |
|--|--|
| Contractor Type | Product Supplier |
| Name of Company / Contractor | Sandeep Fire Services |
| Contact Person Name | Sandeep Khatmode |
| Contact Number | 9923236015 |
| Work Description | AMC For Fire Fighting System |
| Previous ETL Contracts | 10 August 2022 |
| Existing Clientele | Fiat India Ltd, Garware Fulflex India Pvt. Ltd. Paranjape Autocast Pvt. Ltd , Suzlan Global Services, Servion Wind Technology. Renew Power Ltd. Bank Of Maharashtra. |
| Organizational Chart | 522_OrganizationalChart_.pdf |
| Employees Head Count | 4 |
| Employees Deployed Count at ETL | 3 |
| Supervisors Count | 1 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 2021-2022 19126102.00 |
| C A Certificate | 522_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 522_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 522_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 | 1831400312540299 | 522_11_section1_.pdf | 05.12.2023 | 5 |

| | | | | | | |
|----|--|----------------|----------------------|--------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | 1631400110015322 | 522_12_section1_.pdf | 01.01.2032 | 5 |
| 3 | Is the organization registered for EPF? | Complied | 1631400310487741 | 522_13_section1_.pdf | 01.01.2032 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 1447389368 | 522_14_section1_.pdf | 01.01.2032 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27BVPPK1324Q1Z0 | 522_15_section1_.pdf | 01.01.2032 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | 13150136210100000087 | 522_16_section1_.pdf | 27.02.2024 | 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) | Complied | MFS/LA/RF/88/RD-83 | 522_19_section1_.pdf | 10.02.2024 | 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 | No Accidents | | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | No Accidents | | 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) | Yes | | | 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? | Yes | | | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | | | 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? | Yes | | | 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 | Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top) | Yes | | | 5 |
| 3 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | | | 5 |
| 4 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | | | 5 |
| 5 | Is the holding handle of equipment in good condition? | 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 | 100616 - Santosh More | Resend | please upload mandatory documents Like PF and ESIC | Apr 18 2023 3:05PM |
| Department Head | 100616 - Santosh More | Approved | ok approved | Apr 18 2023 4:59PM |
| EHS | 400792 - Pravin Shinde | Approved | ok approved | Apr 18 2023 5:00PM |
| HR | 400870 - Aniket Ade | Approved | ok | Apr 18 2023 6:04PM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | PF & ESIC is mandatory. | Apr 24 2023 12:16PM |
| CorporateEHS | 400326 - Sunil Sonar | Approved | OK Approved | May 4 2023 3:54PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | May 5 2023 3:44PM |