Request No. - CAR00539

Contractor Assessment Request Details

| Assessment Type | New |
|---------------------|---|
| Vendor | |
| Contractor | Recluta Technologies |
| Contractor Location | No 47, 5th Main 5th cross, Vinaya Layout, White field, Bangalore-560066 |
| Contractor Email ID | Recluta Technologies |
| Plant Code | 1146 |

Preliminary Details For Evaluation

| Contractor Type | Labour Contractor |
|--|---|
| Name of Company / Contractor | Recluta Technologies Pvt Ltd |
| Contact Person Name | Narendra Reddy |
| Contact Number | 9611271754 |
| Work Description | Labour Contract |
| Previous ETL Contracts | ALC-B-3/CLA/C-13007882/2021-22 |
| Existing Clientele | Time Technoplast Ltd, Autoline Industries Ltd, SNJ Sugars and Products Limited, Indo Autotech Limited, Victora Auto Pvt Ltd, Kirti Automotives |
| Organizational Chart | |
| Employees Head Count | 300 |
| Employees Deployed Count at ETL | 35 |
| Supervisors Count | 6 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 3500000 |
| C A Certificate | 539_CACertificatepdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 539_BalanceSheetpdf |
| Do you have at least 3 years of experience for carrying out similar activity? | No |
| Experience Certificate | |

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 | 584CE01192020 | 539_11section1pdf | 01.12.2024 | 5 |

| 2 | Number of employees authorized to deploy as per license | Complied | ALC-B-3/CLA/C- 13007882/2021-22 | 539_12section1pdf | 01.10.2023 | 5 |
|----|--|----------------|---|-------------------|------------|---|
| 3 | Is the organization registered for EPF? | Complied | PYKRP2122643000 | 539_13section1pdf | 01.12.2026 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 50000532680001099 | 539_14section1pdf | 01.01.2025 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 29AAHCR6228B1ZE | 539_15section1pdf | 01.12.2024 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Not Applicable | We covered under ESI hence WC is not applicable | | | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Not Applicable | ALC-B-3/CLA/C- 13007882/2021-22 | | 01.12.2024 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | ALC-B-3/CLA/C- 13007882/2021-22 | 539_18section1pdf | 01.12.2024 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | ALC-B-3/CLA/C- 13007882/2021-22 | | 01.12.2024 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Not Applicable | ALC-B-3/CLA/C- 13007882/2021-22 | | 01.12.2024 | 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 | | | 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) | Not Applicable | | | 5 |
| 2 | Induction and Training (provide relevant documents) | Not Applicable | | | 5 |
| 3 | PPE's maintained in Good Condition | Not Applicable | | | 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.) | Not Applicable | | | 5 |

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? | 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? | Not Applicable | | | 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? | Yes | | | 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 Mandetory 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 | 400940 - Sandeep M | Resend | Please upload new labour license | Feb 23 2023 3:57PM |
| Department Head | 400940 - Sandeep M | Approved | Ok | Feb 24 2023 11:45AM |
| EHS | 400792 - Pravin Shinde | Approved | ok approved | Feb 25 2023 10:38AM |
| HR | 400601 - Girish Gunagi | Approved | Approved | Feb 25 2023 2:37PM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | WC policy must need to attach. | Feb 28 2023 11:39AM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | WC insurance is must requirement | Mar 16 2023 11:07AM |
| CorporateEHS | 400326 - Sunil Sonar | Approved | Approved as per request received from PH and after discussion held with Kalyan Pawar sir without WC policy | Apr 6 2023 5:56PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Apr 7 2023 9:39AM |