## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	BS ENGINEERING CO.
Contractor Location	pant nagar
Contractor Email ID	BS ENGINEERING CO.
Plant Code	1144

### Preliminary Details For Evaluation

Contractor Type	Job Contractor
	200 Contractor
Name of Company / Contractor	BS Engineering Company
Contact Person Name	Birpal Singh Gill
Contact Number	9810421690
Work Description	Paint shop erection, air supply unit, paint booth, batch type/portable oven, SS/GI/MS Duct, structure fabrication
Previous ETL Contracts	Paint shop erection, air supply unit, paint booth, batch type/portable oven, SS/GI/MS Duct, structure fabrication
Existing Clientele	HONDA CIVIL CARS NODIA, Heromotocorp, TAKISHA, MARC Surface Coating
Organizational Chart	622_OrganizationalChartpng
<b>Employees Head Count</b>	22
Employees Deployed Count at ETL	22
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NA
C A Certificate	622_CACertificatepdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	622_BalanceSheetpdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	622_ExperienceCertificatepdf

## 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	DL08A0021829	622_11section1pdf	01.05.2025	5

2	Number of employees authorized to deploy as per license	Complied	DL08A0021829	622_12section1pdf	01.03.2025	5	
3	Is the organization registered for EPF?	Complied	89647713	622_13section1pdf	01.03.2025	5	
4	Is the organization registered for ESIC?	Complied	02023118969296	622_14section1pdf	01.03.2025	5	
5	Is the organization registered for GSTN?	Complied	07AVVPS0846C2Z8	622_15section1pdf	01.03.2025	5	
6	Workmen compensation Policy / Group Insurance	Complied	1234AGT56	622_16section1pdf	01.03.2025	5	
7	Are workers working hours complied with the current applicable law in the country?	Complied	1234AGT56	622_17section1pdf	01.03.2025	5	
8	Are wages paid on the basis of Minimum Wages Act?	Complied	1234AGT56	622_18section1pdf	01.03.2025	5	
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		622_19section1pdf		5	
10	Any complaint registered against the contractor in past under Labour laws	Complied	1234AGT56	622_20section1pdf	01.03.2025	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 incidents reported		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalities		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	No injuries reported		5
4	No. of Fire Incident in last 2 years	0	No incidents reported		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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)	No	We will follow ETL safety policy at site	622_26section3pdf	0
2	Induction and Training (provide relevant documents)	Yes	Yes we do classroom and on site/job training	622_27section3pdf	5
3	PPE's maintained in Good Condition	Yes	Yes we do maintain PPE's in good conditions, on any observations same are replaced with new ones.	622_28section3pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	As we are micro level MSME so we do not have periodic medical check-up policy, on case-to-case basis medical checkup proposed	622_29section3pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes we do inspect & maintain hand tools & machineries periodically	622_30section3pdf	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	Work permit is a document or written permit that is used to control certain types of work that could potentially endanger workers.?	622_31section4pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement as its name implies is a step wise statement or method described to perform a certain activity or operation	622_32section4pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency	622_33section4pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No		622_34section4pdf	0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Yes we do follow safe work procedure	622_35section4pdf	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	Yes, we do have all our tools & equipment in good working condition	622_36section5pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes, all our tools & equipment have standard like ISI mark?	622_37section5pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, we keep all machineries & tools holding handle in good condition and keep replacing if observed damaged?	622_38section5pdf	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	Yes, we do care about current leakages so never allow any cut or jointed wire during work progress?	622_39section5pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes our skilled labor is certified for skill-based work like welding?	622_40section5pdf	5

Total -25

#### **Total Score**

Section	Score
Section 1 Mandetory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20

	Total Score	140	
Section 5 Plant and Equipment		25	
Section 4 EHS Practices		20	

## The overall ranking of pre-qualification is 93 % (Professional)

### Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	852333 - Vikram Jeet	Resend	kindly attached proper documents	Jun 16 2023 11:31AM

### Contractor's Submission

Resend By	852333 - Vikram Jeet
Re-submitted On	Jun 23 2023 11:11PM