

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AAD TECH (INDIA) PRIVATE LIMITED
Contractor Location	Maharashtra
Contractor Email ID	AAD TECH (INDIA) PRIVATE LIMITED
Plant Code	1144

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	AAD TECH INDIA PRIVATE LIMITED
Contact Person Name	RAVI PANDEY
Contact Number	9594627773
Work Description	SUPPLY AND INSTALLATION OF EC BLOWER AND AIR HANDELING UNIT
Previous ETL Contracts	NA
Existing Clientele	YES
Organizational Chart	
Employees Head Count	60
Employees Deployed Count at ETL	10
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	314369694
C A Certificate	659_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	659_BalanceSheet_.pdf
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	U29192MH2006PTC165738	659_11_section1_.pdf	28.03.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	KDMAL1052410000	659_13_section1_.pdf	28.03.2023	5
4	Is the organization registered for ESIC?	Complied	35000333910000999	659_14_section1_.pdf	28.03.2023	5
5	Is the organization registered for GSTN?	Complied	27AAGCA6126L1ZI	659_15_section1_.pdf	28.03.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	1209002722P101264537	659_16_section1_.pdf	28.03.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Complied				0
8	Are wages paid on the basis of Minimum Wages Act?	Not Complied				0
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5

**Total -
40**

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 Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	0			5
3	No. of Fire Incident in last 2 years	0			5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			5
5	No. of Fatalities (Verify from Govt. data / reference check)	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)	No			0
2	Induction and Training (provide relevant documents)	Yes			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)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

Total -

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?	Not Applicable			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?	Not Applicable			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	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	40
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855320 - Yogesh Kumar	Approved	Ok.	Mar 28 2023 1:00PM
EHS	855833 - Mahesh Joshi	Resend	Pl. fill all field correctly , contact User-Yogesh	Apr 5 2023 2:55PM