

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	TRITECH
Contractor Location	MUMBAI
Contractor Email ID	TRITECH
Plant Code	1144

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	TRITECH SYSTEMS & SERVICES
Contact Person Name	Mr. Jignesh Shah
Contact Number	02267969990
Work Description	Fixed Gas Detectors & Portable Gas Detectors (Riken Keiki, Japan), Calibration Gases, Service / Maintenance of Gas Detectors.
Previous ETL Contracts	NO
Existing Clientele	Aquapharm Chemicals Pvt. Ltd., ACG Pam Pharma Technologies Pvt. Ltd.Ashok Leyland Ltd. etc.
Organizational Chart	675_OrganizationalChart_.bmp
Employees Head Count	28
Employees Deployed Count at ETL	0
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1,19,66,526.70
C A Certificate	675_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	675_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	675_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Any complaint registered against the contractor in past under Labour laws	Complied	No any Complaint registered	675_20_section1_.pdf	01.12.2023	5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH-18-0058135	675_11_section1_.pdf	01.12.2026	5
3	Number of employees authorized to deploy as per license	Complied	3114204897833700000	675_12_section1_.pdf	15.09.2023	5
4	Is the organization registered for EPF?	Complied	THTHA0201836000	675_13_section1_.pdf	01.12.2026	5
5	Is the organization registered for ESIC?	Complied	31000583650000906	675_14_section1_.pdf	01.12.2026	5
6	Is the organization registered for GSTN?	Complied	27AAEFT0868P1ZI	675_15_section1_.pdf	01.12.2026	5
7	Workmen compensation Policy / Group Insurance	Complied	3114204897833700000	675_16_section1_.pdf	15.09.2023	5
8	Are workers working hours complied with the current applicable law in the country?	Complied	Yes we complied for working hours	675_17_section1_.pdf	01.12.2026	5
9	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes we do follow minimum wages Act	675_18_section1_.pdf	01.12.2026	5
10	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	We do not do any electrical maintenance work			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 any accident reported		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatality reported		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 any injuries reported		5
4	No. of Fire Incident in last 2 years	0	No any fire incidents		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		0
2	Induction and Training (provide relevant documents)	Yes	Yes we don classroom & on job training		5
3	PPE's maintained in Good Condition	Yes	Yes we do maintain PPE's in good condition, on any observations same are been replaced with new		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No	As we are micro level MSME so we do not have periodic medical check-up policy, on case-to-case basis medical check up proposed		0
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		5

**Total -
15**

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/		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		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		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			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		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 care about current leakages so never allow any cut or jointed wire during work progress	675_36_section5_.pdf	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		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		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		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		5

**Total -
25**

Total Score

Section	Score
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Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15
Section 4 EHS Practices	20
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	851506 - Dharendra Singh	Resend	PLZ ADD ORGANIZATION CHART & EXPERIENCE	Mar 28 2023 4:29PM
Department Head	851506 - Dharendra Singh	Approved	OK	Mar 28 2023 5:15PM
EHS	855833 - Mahesh Joshi	Approved	OK	Apr 5 2023 3:01PM
HR	841260 - Lalit Joshi	Approved	Okay	Apr 6 2023 4:53PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Apr 12 2023 1:23PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 12 2023 1:59PM

{grdContractorSubmission}