

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	INSAFE SERVICES PRIVATE LIMITED
<b>Contractor Location</b>	Aurangabad
<b>Contractor Email ID</b>	INSAFE SERVICES PRIVATE LIMITED
<b>Plant Code</b>	1159

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Need Based Contractor
<b>Name of Company / Contractor</b>	INSAFE SERVICES PVT LTD
<b>Contact Person Name</b>	AMIT DAGADE
<b>Contact Number</b>	9890873527
<b>Work Description</b>	INDUSTRIAL SAFETY SERVICES PROVIDED
<b>Previous ETL Contracts</b>	NA
<b>Existing Clientele</b>	NA
<b>Organizational Chart</b>	<a href="#">833_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	10
<b>Employees Deployed Count at ETL</b>	9
<b>Supervisors Count</b>	3
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	5024710
<b>C A Certificate</b>	<a href="#">833_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">833_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">833_ExperienceCertificate_.pdf</a>

## 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	UDYAM-MH-04-0026502	<a href="#">833_11_section1_.pdf</a>	01.10.2030	5

2	Number of employees authorized to deploy as per license	Not Applicable		<a href="#">833_12_section1_.pdf</a>		5
3	Is the organization registered for EPF?	Complied	10000155183AUR	<a href="#">833_13_section1_.pdf</a>	01.06.2030	5
4	Is the organization registered for ESIC?	Complied	25000090500001099	<a href="#">833_14_section1_.pdf</a>	01.06.2030	5
5	Is the organization registered for GSTN?	Complied	27AAECI8690M1ZT	<a href="#">833_15_section1_.pdf</a>	01.06.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	2280043142	<a href="#">833_16_section1_.pdf</a>	10.05.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	1	<a href="#">833_17_section1_.pdf</a>	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	2	<a href="#">833_18_section1_.pdf</a>	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		<a href="#">833_19_section1_.pdf</a>		5
10	Any complaint registered against the contractor in past under Labour laws	Not Complied		<a href="#">833_20_section1_.pdf</a>		0

**Total -  
45**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	Attached	<a href="#">833_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Attached	<a href="#">833_22_section2_.pdf</a>	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	Attached	<a href="#">833_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	Attached	<a href="#">833_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Attached	<a href="#">833_25_section2_.pdf</a>	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	0	<a href="#">833_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	1	<a href="#">833_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	1	<a href="#">833_28_section3_.pdf</a>	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	1	<a href="#">833_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Calibration Certificate	<a href="#">833_30_section3_.pdf</a>	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?	Yes	1	<a href="#">833_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	1	<a href="#">833_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	1	<a href="#">833_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	1	<a href="#">833_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	1	<a href="#">833_35_section4_.pdf</a>	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	1	<a href="#">833_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	1	<a href="#">833_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	1	<a href="#">833_38_section5_.pdf</a>	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	1	<a href="#">833_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	1	<a href="#">833_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	45
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>145</b>

The overall ranking of pre-qualification is 96 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400559 - Vidwat Chitre	Resend	Please provide certificate of in corporation .	Mar 30 2023 6:12PM
Department Head	400559 - Vidwat Chitre	Approved	OKAY . APPROVED	May 9 2023 6:39PM
EHS	400358 - Piyush Jaiswal	Approved	okay	May 10 2023 10:25AM
HR	400905 - Sandeep Pathak	Approved	Okay	May 10 2023 11:01AM
CorporateEHS	400326 - Sunil Sonar	Resend	Section 1 safety performance All points Not applicable need to revisit as a civil contractor's it must be applicable	May 16 2023 5:39PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 30 2023 12:20PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 30 2023 1:00PM

{grdContractorSubmission}