

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	BALBEERSING RAWAT TEA CONTRACTOR
<b>Contractor Location</b>	Pantnagar
<b>Contractor Email ID</b>	BALBEERSING RAWAT TEA CONTRACTOR
<b>Plant Code</b>	1126

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	BALBEER SINGH RAWAT TEA CONTRACTOR
<b>Contact Person Name</b>	Gagan Singh
<b>Contact Number</b>	09673784423
<b>Work Description</b>	Canteen
<b>Previous ETL Contracts</b>	Yea
<b>Existing Clientele</b>	Yes
<b>Organizational Chart</b>	<a href="#">848_OrganizationalChart_docx</a>
<b>Employees Head Count</b>	10
<b>Employees Deployed Count at ETL</b>	31
<b>Supervisors Count</b>	6
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	11296923
<b>C A Certificate</b>	<a href="#">848_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">848_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="#">848_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Complied	11518044000478	<a href="#">848_12_section1_.pdf</a>	24.06.2025	5

2	Is the organization registered for EPF?	Complied	NGAUR1388468000	<a href="#">848_13_section1_pdf</a>	24.06.2025	5
3	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	11518044000478	<a href="#">848_11_section1_pdf</a>	24.06.2025	5
4	Is the organization registered for ESIC?	Complied	61250069170011102	<a href="#">848_14_section1_pdf</a>	24.06.2025	5
5	Is the organization registered for GSTN?	Complied	05AGYPR6471L1ZE	<a href="#">848_15_section1_pdf</a>	24.06.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	ESIC Available	<a href="#">848_16_section1_pdf</a>	24.06.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Wages Sheet	<a href="#">848_17_section1_pdf</a>	24.06.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Wages Sheet	<a href="#">848_18_section1_pdf</a>	24.06.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Food License Available			5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Self Declaration Attached	<a href="#">848_20_section1_jpg</a>	24.06.2025	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 Accident		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 Lost Time Injuries		5
4	No. of Fire Incident in last 2 years	0	No Fire Accident		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	Follow ETL HSE Policy at Site		0
2	Induction and Training (provide relevant documents)	Yes	As per ETL Practice		5
3	PPE's maintained in Good Condition	Yes	As per ETL Practice		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 per ETL Practice		0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	As per ETL Practice		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	As per ETL Practice		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	As per ETL Practice		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	As per ETL Practice		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	Follow ETL HSE policy at Site		0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	As per ETL Practice		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	As per ETL Practice		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	As per ETL Practice		5
3	Is the holding handle of equipment in good condition?	Yes	As per ETL Practice		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	As per ETL Practice		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Food License is available	<a href="#">848_40_section5_.pdf</a>	5

**Total -  
25**

### Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	15
<b>Section 4</b> EHS Practices	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>135</b>

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

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854150 - Lila Dhar Joshi	Resend	please fill all the sections with attached documents	Apr 8 2023 1:44PM
Department Head	854150 - Lila Dhar Joshi	Approved	Ok	Apr 8 2023 3:34PM
EHS	855833 - Mahesh Joshi	Approved	ok	Apr 8 2023 3:40PM
HR	841260 - Lalit Joshi	Approved	okay	Apr 8 2023 3:43PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK approved without WC as per plant request and discussion held with kalyan pawar sir	Apr 12 2023 5:57PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 13 2023 10:46AM