

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SAHARANPUR TESTING INSTRUMENTS PRIV
Contractor Location	UTTAR PRADESH
Contractor Email ID	SAHARANPUR TESTING INSTRUMENTS PRIV
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Saharanpur Testing Instruments Pvt Ltd
Contact Person Name	Rajesh Sharma
Contact Number	9897044832
Work Description	Installation of Lab Pulp and Paper Testing Instruments
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	1120_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	14800000
C A Certificate	1120_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1120_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1120_ExperienceCertificate_.pdf

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	CZC1225646	1120_11_section1_.pdf	01.12.2050	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	SRSRT0034432000	1120_13_section1_.pdf	01.12.2030	5
4	Is the organization registered for ESIC?	Complied	SRSRT0034432000	1120_14_section1_.pdf	01.12.2030	5
5	Are workers working hours complied with the current applicable law in the country?	Complied	00000	1120_17_section1_.pdf	01.12.2030	5
6	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	1120_18_section1_.pdf	01.12.2030	5
7	Any complaint registered against the contractor in past under Labour laws	Not Applicable	0 Number and 0 hours	1120_20_section1_.pdf		5
8	Is the organization registered for GSTN?	Complied	24AZMPS2403G2ZG	1120_15_section1_.pdf	01.12.2030	5
9	Workmen compensation Policy / Group Insurance	Complied	2504004223P101257805	1120_16_section1_.pdf	04.05.2024	5
10	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	0451220	1120_19_section1_.jpeg	01.12.2050	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	0 Hours	1120_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0 Hours	1120_22_section2_.pdf	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	0 Hours	1120_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	0 Hours	1120_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	0 Hours	1120_25_section2_.pdf	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)	Yes	000	1120_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	STIPL/STA/23-24/03	1120_27_section3_.pdf	5
3	PPE's maintained in Good Condition	No		1120_28_section3_.pdf	0
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	000000	1120_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	000	1120_30_section3_.pdf	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	STIPL/WP/23-24/01	1120_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	STIPL/WP/23-24/01	1120_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	STIPL/ERP/23-24/06	1120_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	STIPL/HIR/23-24/07	1120_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	STIPL/STA/23-24/02	1120_35_section4_.pdf	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	TAP, DRILL, PAPER CUTTER, TAP HANDLE	1120_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	000000	1120_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1120_38_section5_.pdf	5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable		1120_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DYAM-UP-64-0005695	1120_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
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	145

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841193 - Anand Sabhadinde	Resend	fill the form and attached all documents	May 5 2023 1:41PM
Department Head	841193 - Anand Sabhadinde	Resend	Please attach all mendototy requirment	May 5 2023 4:33PM
Department Head	841193 - Anand Sabhadinde	Resend	Attached declaration	May 6 2023 12:36PM
Department Head	841193 - Anand Sabhadinde	Approved	Ok	May 6 2023 12:52PM
EHS	401121 - Abhijit Samrat	Resend	Section 2 Point 1 to 5 Required document need to be attached. Section 3 Point No 2 and 3 Required Document need to be attached . Section 4 Point No 1,3,4 & 5 Need to be Required Document attached. Section 5 Point No 1,2,3,4 Need to be required document attached.	May 8 2023 10:39AM
EHS	401121 - Abhijit Samrat	Resend	Dear Sir, Section no.2 all old document is uploaded	May 8 2023 2:11PM
EHS	401121 - Abhijit Samrat	Approved	ok	May 8 2023 3:21PM
HR	401282 - Shakti Singh	Approved	Please work in safe condition.	May 9 2023 10:55AM
CorporateEHS	401521 - Gajanan Jadhav	Resend	Add PF ,ESIC Document	May 9 2023 11:10AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved.	May 9 2023 5:28PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 10 2023 9:51AM