

Contractor Assessment Request Details

| | |
|----------------------------|-------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | Avishkar Infotech |
| Contractor Location | Nasik |
| Contractor Email ID | Avishkar Infotech |
| Plant Code | 1101 |

Preliminary Details For Evaluation

| | |
|--|--|
| Contractor Type | Job Contractor |
| Name of Company / Contractor | Avishkar Techno Services |
| Contact Person Name | Sandeep V Pawar |
| Contact Number | 9422774417 |
| Work Description | RF Wireless Link Preventive Maintenance work on each plant Tower |
| Previous ETL Contracts | N/A |
| Existing Clientele | Mungi Engineering Pvt.Ltd |
| Organizational Chart | |
| Employees Head Count | 9 |
| Employees Deployed Count at ETL | 9 |
| Supervisors Count | 0 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 1,56,59,837 |
| C A Certificate | 1126_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 1126_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 1126_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 | 1820600312257628 | 1126_11_section1_.pdf | 01.08.2025 | 5 |

| | | | | | | |
|----|--|----------------|--------------------------|---------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Not Applicable | | | | 5 |
| 3 | Is the organization registered for EPF? | Not Applicable | | | | 5 |
| 4 | Is the organization registered for ESIC? | Complied | OG-23-2003-2802-00000462 | 1126_14_section1_.pdf | 24.03.2024 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27bjwpp766711zw | 1126_15_section1_.pdf | 01.03.2025 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | 1 | 1126_16_section1_.pdf | 01.03.2024 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Not Applicable | | | | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Not Applicable | | | | 5 |
| 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 -
50**

Section 2 - Safety Performance

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|--|--------|---------|---------------------------------------|-------|
| 1 | No. of Accidents (Medical Treatment) in last 2 years | 0 | | 1126_21_section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | | | 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 | | | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | | 1126_24_section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 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) | Yes | | 1126_26_section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | | 1126_27_section3_.pdf | 5 |
| 3 | PPE's maintained in Good Condition | Yes | | 1126_28_section3_.pdf | 5 |
| 4 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Yes | | 1126_29_section3_.pdf | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | | | 5 |

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 | | 1126_31_section4_.pdf | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | | | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | | 1126_33_section4_.pdf | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | | 1126_34_section4_.xlsx | 5 |
| 5 | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes | | 1126_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 | | | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | | | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | | | 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 | | | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | | | 5 |

**Total -
25**

Total Score

| Section | Score |
|---|------------|
| Section 1 Mandatory Requirement | 50 |
| Section 2 Safety Performance & System Awareness | 25 |
| Section 3 General EHS Systems | 25 |
| Section 4 EHS Practices | 25 |
| Section 5 Plant and Equipment | 25 |
| Total Score | 150 |

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|-----------------|--------------------------|----------------|---|---------------------|
| Department Head | 400328 - Sarvesh Dhanraj | Approved | Dear Team, Please approve the CSM request. this is our point to point wireless maintenance vendor. Regards, Sarvesh Dhanraj | May 8 2023 11:59AM |
| EHS | 856085 - Nilesh Gujar | Resend | Following documents required, 1. As per license zero manpower mentioned. 2. Declaration for accident , incident, fire incident not available. 3. HSE policy not attached. 4. Induction & training record not available. 5. Medical check up of emp not available. 6. Work permit awareness not available. 7. EPRP awareness not available. Kindly submit all required documents | May 8 2023 12:07PM |
| EHS | 856085 - Nilesh Gujar | Approved | ok | May 10 2023 12:57PM |
| HR | 401318 - Pramod Sonone | Approved | Ok Approved | May 10 2023 3:28PM |
| CorporateEHS | 401521 - Gajanan Jadhav | Approved | Approved | May 11 2023 10:06AM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | May 12 2023 9:24AM |

{grdContractorSubmission}