

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Expert Global Solutions Private Limited
<b>Contractor Location</b>	Aurangabad
<b>Contractor Email ID</b>	Expert Global Solutions Private Limited
<b>Plant Code</b>	1101

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	EXPERT GLOBAL SOLUTIONS PRIVATE LIMITED
<b>Contact Person Name</b>	Sanjay Bohare
<b>Contact Number</b>	9225246858
<b>Work Description</b>	Complete IT Solutions
<b>Previous ETL Contracts</b>	Endurance E 71 Project
<b>Existing Clientele</b>	Varroc Group, Skoda
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	1081
<b>Employees Deployed Count at ETL</b>	6
<b>Supervisors Count</b>	2
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	942169000
<b>C A Certificate</b>	<a href="#">1134_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1134_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="#">1134_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	1941500313067914	<a href="#">1134_11_section1_.pdf</a>	13.05.2024	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	NGAUR0081383000	<a href="#">1134_13_section1_.pdf</a>	01.05.2029	5
4	Is the organization registered for ESIC?	Complied	25000016890000606	<a href="#">1134_14_section1_.pdf</a>	01.05.2029	5
5	Is the organization registered for GSTN?	Complied	27AAACE8345H1ZK	<a href="#">1134_15_section1_.pdf</a>	01.05.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	2-81-23-0000073-000	<a href="#">1134_16_section1_.pdf</a>	23.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Working Hours Policy	<a href="#">1134_17_section1_.pdf</a>	01.05.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	10002359	<a href="#">1134_18_section1_.pdf</a>	01.06.2025	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		<a href="#">1134_21_section2_.pdf</a>	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		<a href="#">1134_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">1134_24_section2_.pdf</a>	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	HSE Policy	<a href="#">1134_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Induction Training	<a href="#">1134_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	1	<a href="#">1134_29_section3_.jpg</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -  
25**

## 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		<a href="#">1134_31_section4.jpg</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	HIRA	<a href="#">1134_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		<a href="#">1134_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	Tool_Testing	<a href="#">1134_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	Tool_Test_Inspection	<a href="#">1134_37_section5.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	Tool_Test ok		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	All the cables are not loose and having pin top	<a href="#">1134_39_section5.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

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, this is our IT vendor for Network cabling and maintenance.	May 8 2023 4:55PM
EHS	856085 - Nilesh Gujar	Resend	Please submit WC policy or ESIC details Accident, incident, fire incident declaration Medical check up - those who are working in ETL premises EPRP HIRA Safe work procedure	May 9 2023 10:04AM
EHS	856085 - Nilesh Gujar	Resend	Pl submit ESIC & WC policy details	May 19 2023 3:52PM
EHS	856085 - Nilesh Gujar	Approved	ok	May 27 2023 1:49PM
HR	401318 - Pramod Sonone	Approved	ok	May 27 2023 2:27PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 30 2023 11:42AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 30 2023 1:04PM