

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SAM CONSULTECH
Contractor Location	Nashik
Contractor Email ID	SAM CONSULTECH
Plant Code	1146

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SAM CONSULTECH
Contact Person Name	Nitin Bhavsar
Contact Number	09145000726
Work Description	operation & Maintenace
Previous ETL Contracts	N/A
Existing Clientele	N/A
Organizational Chart	
Employees Head Count	100
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5.5
C A Certificate	1188_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1188_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1188_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	1920600312962849	1188_11_section1_.pdf	31.12.2029	5

2	Number of employees authorized to deploy as per license	Complied	1920600312962849	1188_12_section1_.pdf	31.12.2029	5
3	Is the organization registered for EPF?	Complied	KDNSK0053785000	1188_13_section1_.pdf	31.12.2029	5
4	Is the organization registered for ESIC?	Complied	36000350370000999	1188_14_section1_.pdf	31.12.2029	5
5	Is the organization registered for GSTN?	Complied	27AAVPP1814A1ZR	1188_15_section1_.pdf	31.12.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	15280036220100000028	1188_16_section1_.pdf	31.12.2029	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		1188_17_section1_.pdf	31.12.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		1188_18_section1_.pdf	31.12.2029	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			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			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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Yes			5
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	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			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			5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			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	400467 - K Thirugnanam	Approved	ok	Jun 1 2023 5:17PM
EHS	400792 - Pravin Shinde	Approved	ok approved	Jun 8 2023 9:32AM
HR	400601 - Girish Gunagi	Approved	The vendor has covered under ESIC	Jun 8 2023 2:25PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 8 2023 3:50PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 12 2023 10:26AM