

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	NESARA INSTRUMENTS & SERVICES
Contractor Location	Rajarajeshwarinagar Bengaluru
Contractor Email ID	NESARA INSTRUMENTS & SERVICES
Plant Code	1132

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Nesara Instruments and Services
Contact Person Name	Avinash S
Contact Number	09738137139
Work Description	Spectrometer
Previous ETL Contracts	Yes
Existing Clientele	ETL Aurangabad, ETL sanand
Organizational Chart	
Employees Head Count	7
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	16554926.90
C A Certificate	<a href="#">1208_CACertificate_.jpg</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">1208_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">1208_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	UDYAM-KR-03-0079150	<a href="#">1208_11_section1_.pdf</a>	01.06.2030	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-KR-03-0079150	<a href="#">1208_12_section1_.pdf</a>	01.06.2030	5
3	Is the organization registered for EPF?	Complied	BGMRD3050806000	<a href="#">1208_13_section1_.pdf</a>	01.06.2030	5
4	Is the organization registered for ESIC?	Complied	53000724730001099	<a href="#">1208_14_section1_.pdf</a>	01.06.2030	5
5	Is the organization registered for GSTN?	Complied	29AEOPS9462C1ZV	<a href="#">1208_15_section1_.pdf</a>	01.06.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	4102230700000030-00	<a href="#">1208_16_section1_.pdf</a>	25.06.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NIS/ETLA/VR/08	<a href="#">1208_17_section1_.pdf</a>	01.12.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NIS/ETLA/VR/09	<a href="#">1208_18_section1_.pdf</a>	01.12.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NIS/ETLA/VR/15	<a href="#">1208_19_section1_.pdf</a>	01.12.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NIS/ETLA/VR/04	<a href="#">1208_20_section1_.pdf</a>	01.12.2030	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	NIS/ETLA/DECL/01	<a href="#">1208_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NIS/ETLA/DECL/01	<a href="#">1208_22_section2_.pdf</a>	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	NIS/ETLA/DECL/01	<a href="#">1208_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NIS/ETLA/DECL/01	<a href="#">1208_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIS/ETLA/DECL/01	<a href="#">1208_25_section2_.pdf</a>	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	NIS/WHS/01/2023-24	<a href="#">1208_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	NIS/ETLA/VR/3	<a href="#">1208_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	NIS/ETLA/VR/05	<a href="#">1208_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	NIS/ETLA/VR/10	<a href="#">1208_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	NIS/ETLA/VR/02	<a href="#">1208_30_section3_.pdf</a>	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	We hereby declare that our employee's are aware of Work Permit System / Work Permit Adherence of Endurance Technology Limited.	<a href="#">1208_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	NIS/ETLA/VR/07	<a href="#">1208_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	IND/OH&S/F01/00	<a href="#">1208_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	IND/OH&S/F01/00	<a href="#">1208_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	NIS/ETLA/VR/07	<a href="#">1208_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	NIS/ETLA/VR/02	<a href="#">1208_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	NIS/ETLA/VR/13	<a href="#">1208_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	NIS/ETLA/VR/17	<a href="#">1208_38_section5_.pdf</a>	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	NIS/ETLA/VR/14	<a href="#">1208_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	NIS/ETLA/VR/15	<a href="#">1208_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	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	841198 - Anil Borkute	Resend	Please upload all mandatory document	Jun 27 2023 4:05PM
Department Head	841198 - Anil Borkute	Resend	Please attached all documents	Aug 10 2023 10:14AM
Department Head	841198 - Anil Borkute	Resend	As per communication please re-upload documents.	Aug 10 2023 12:50PM
Department Head	841198 - Anil Borkute	Approved	OK	Sep 7 2023 10:20AM
EHS	401121 - Abhijit Samrat	Approved	Approve for the same	Sep 7 2023 11:28AM
HR	401776 - Sachin Mhaske	Approved	Ok. Checked & Verified.	Sep 12 2023 3:07PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Sep 13 2023 3:20PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 14 2023 12:14PM