

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Vedant Energy Solutions LPP
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Vedant Energy Solutions LPP
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Vedant Energy Solutions LLP
Contact Person Name	Mr. Shivam Deshpande
Contact Number	8087843520
Work Description	Electrical Safety Audit
Previous ETL Contracts	Energy Audit, Electrical Safety Audit, Harmonic Analysis, IR Thermography, Earth pit Testing, LA Assessment, Air Leak Audit
Existing Clientele	Endurance Technologies Ltd, Bajaj Auto Ltd, Varroc Engineering Pvt Ltd, Badve Engineering, Parason Machineries India Pvt Ltd. etc.
Organizational Chart	1218_OrganizationalChart_.pdf
Employees Head Count	11
Employees Deployed Count at ETL	6
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	48221967.5
C A Certificate	1218_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1218_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1218_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	AAB-7935	1218_11_section1_.pdf	01.06.2026	5

2	Number of employees authorized to deploy as per license	Complied	Deceleration is Attached	1218_12__section1_.pdf	10.04.2024	5
3	Is the organization registered for EPF?	Complied	3159231541MHAUR	1218_13__section1_.pdf	01.06.2026	5
4	Is the organization registered for ESIC?	Complied	0067370000604	1218_14__section1_.pdf	01.06.2030	5
5	Is the organization registered for GSTN?	Complied	27AALFV0558R1ZA	1218_15__section1_.pdf	01.07.2024	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	Deceleration is Attached	1218_16__section1_.pdf	01.07.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	9 hrs Working	1218_17__section1_.pdf	01.06.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	payment details is attached	1218_18__section1_.pdf	01.05.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	351	1218_19__section1_.pdf	10.10.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	Deceleration is Attached	1218_20__section1_.pdf	01.07.2024	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	Deceleration is Attached	1218_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Deceleration is Attached	1218_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	Deceleration is Attached	1218_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Deceleration is Attached	1218_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Deceleration is Attached	1218_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	Policy Attached	1218_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1218_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1218_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	Deceleration is Attached	1218_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	Deceleration is Attached	1218_30__section3_.pdf	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	Deceleration is Attached	1218_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Statement attached	1218_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Deceleration is Attached	1218_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA COPY ATTACHED	1218_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	Deceleration is Attached	1218_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		1218_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1218_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Deceleration is Attached	1218_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)	Yes		1218_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1218_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	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	855173 - Mahesh Thite	Approved	To process	Jun 22 2023 1:57PM
EHS	401280 - Rajendra Pawar	Resend	Required Declaration missing attachment below section. Section 2 - Safety Performance Section 3 - General EHS Systems Section 4 - EHS Practices (HIRA copy) Section 5 - Plant and Equipment Kindly upload for verification	Jun 24 2023 10:21AM
EHS	401280 - Rajendra Pawar	Resend	As discussed. Many document are missing. Required Declaration & Attachment for all section.	Jul 1 2023 4:17PM
EHS	401280 - Rajendra Pawar	Resend	As Discussed. Missing Signature & stamp in many attachment format. Kindly do & Upload again for verification.	Jul 10 2023 10:24AM
EHS	401280 - Rajendra Pawar	Resend	Many attachment observed Missing Signature & stamp. Kindly do & Upload again for verification.	Jul 18 2023 10:43AM
EHS	401280 - Rajendra Pawar	Resend	Section 4 - EHS Practices. Authorized signature missing Sr. No: 02,03,04. Kindly do it & upload again for approval.	Jul 29 2023 12:03PM
EHS	401280 - Rajendra Pawar	Approved	It is Ok from EHS. However, HR must check Section 1 all points which is mandatory requirement.	Sep 16 2023 5:24PM
HR	401652 - Gorakshnath Adhane	Approved	Checked. OK.	Sep 18 2023 10:13AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Sep 18 2023 12:04PM
HeadIR	855987 - Kalyan Pawar	Approved	approved	Sep 21 2023 9:42AM