

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Ceryle Innovative technology
Contractor Location	NAVI MUMBAI
Contractor Email ID	Ceryle Innovative technology
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Ceryle Innovative Technologies LLP
Contact Person Name	Ranjit Jadhav
Contact Number	9930069096
Work Description	Automation, industry 4.0, Vision System
Previous ETL Contracts	RFT, CFT, TFT Development Installation and Commissioning
Existing Clientele	Siemens Limited, Varroc Engineering Limited, Schneider Electric India, Emerson process Management Pvt. Ltd
Organizational Chart	1250_OrganizationalChart_.pdf
Employees Head Count	30
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	36093288
C A Certificate	1250_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1250_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1250_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	AAI-3650	1250_11_section1_.pdf	31.03.2024	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	THVSH2652472000	1250_13_section1_.pdf	11.12.2023	5
4	Is the organization registered for ESIC?	Complied	34000569230000999	1250_14_section1_.pdf	11.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AALFC9988N1Z9	1250_15_section1_.pdf	11.11.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	17020436230100000002	1250_16_section1_.pdf	30.05.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NA	1250_17_section1_.pdf	01.07.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NA	1250_18_section1_.pdf	30.03.2024	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	Complied	NA	1250_20_section1_.pdf	30.03.2024	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			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)	Yes			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	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)	Yes			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	400650 - Aniket Deshpande	Approved	.	Jul 3 2023 9:06AM
EHS	400792 - Pravin Shinde	Resend	Please provide mandatory documents in mandatory section no. 1	Jul 3 2023 3:55PM
EHS	400792 - Pravin Shinde	Approved	Ok Approved	Jul 6 2023 10:10AM
HR	400870 - Aniket Ade	Approved	ok approved	Jul 6 2023 10:18AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 10 2023 11:17AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 10 2023 9:49PM