

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	HIMGIRI FRP COOLING TOWERS PVT LTD
Contractor Location	SILVASSA
Contractor Email ID	HIMGIRI FRP COOLING TOWERS PVT LTD
Plant Code	1115

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	HIMGIRI FRP COOLING TOWERS PVT. LTD.
Contact Person Name	Dilip Jaiswal
Contact Number	09322276909
Work Description	Design, Manufacture and Supply of FRP Induced Draught Counter Flow Cooling Towers
Previous ETL Contracts	P.O. No. 1300366782 - Dtd. 23.03.2022
Existing Clientele	Viraj Profiles Ltd. Electrotherm India Ltd., Gharda Chemicals Ltd., Cipla Ltd., Grasim Industries Ltd. , AMNS Ltd Etc
Organizational Chart	<a href="#">1281_OrganizationalChart_.pdf</a>
Employees Head Count	136
Employees Deployed Count at ETL	2
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	38 Crores
C A Certificate	<a href="#">1281_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">1281_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">1281_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	3103	<a href="#">1281_11_section1_.pdf</a>	01.12.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Not Complied		<a href="#">1281_13_section1_pdf</a>		0
4	Is the organization registered for ESIC?	Not Complied		<a href="#">1281_14_section1_pdf</a>		0
5	Is the organization registered for GSTN?	Complied	26AAFCH2607A	<a href="#">1281_15_section1_pdf</a>	01.12.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	D096373455	<a href="#">1281_16_section1_pdf</a>	12.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Complied		<a href="#">1281_17_section1_pdf</a>		0
8	Are wages paid on the basis of Minimum Wages Act?	Not Complied				0
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 -  
30**

## 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="#">1281_21_section2_pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">1281_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		<a href="#">1281_23_section2_pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">1281_24_section2_pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">1281_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)	No			0
2	Induction and Training (provide relevant documents)	Yes		<a href="#">1281_27_section3_pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">1281_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		<a href="#">1281_29_section3_pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">1281_30_section3_pdf</a>	5

**Total -  
20**

## 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?	Not Applicable			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		<a href="#">1281_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			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		<a href="#">1281_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		<a href="#">1281_37__section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">1281_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		<a href="#">1281_39__section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">1281_40__section5_.pdf</a>	5

**Total -  
25**

### Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	30
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	20
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>125</b>

The overall ranking of pre-qualification is 83 % (Semi Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	840391 - Rajan Bhangale	Approved	OK	Jul 14 2023 1:11PM
EHS	401422 - Atul Khandve	Approved	Approved OK	Jul 14 2023 1:42PM
HR	401510 - Amit Pawar	Approved	Ok	Jul 14 2023 2:39PM
CorporateEHS	400326 - Sunil Sonar	Resend	PF is mandatory	Jul 14 2023 3:48PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 17 2023 1:02PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 18 2023 10:12AM