Contractor Assessment Request Details

| Assessment Type | New |
|----------------------------|--------|
| Vendor | |
| Contractor | S Tech |
| Contractor Location | PUNE |
| Contractor Email ID | S Tech |
| Plant Code | 1107 |

Preliminary Details For Evaluation

| Contractor Type Job Contractor Name of Company / Contractor STECH Contact Person Name Sohail Khan Contact Number 9823075613 Work Description Inspection of Pressure Vessels and Lifting Tools & Tackles Previous ETL Contracts 1500293137, 1500279836 Existing Clientele Endurance, Sigma, Tetrapak, fiat, centuryenka Organizational Chart 1283_OrganizationalChart_cdox Employees Head Count 6 Employees Deployed Count at ETL 3 Supervisors Count 1 Is Sub Contractor Nonimated? No Sub Contractor Financial Health & Capability (Turnover in INR) 15000000 CA Certificate 1283_CACertificate_jpeg Does your last two years profit? 2 Balance Sheet shows profit? 1283_SalanceSheet_pdf | Contractor Type | |
|--|--|--|
| Contact Person Name Sohail Khan Contact Number 9823075613 Work Description Inspection of Pressure Vessels and Lifting Tools & Tackles Previous ETL Contracts 1500293137, 1500279836 Existing Clientele Endurance, Sigma, Tetrapak, fiat, centuryenka Organizational Chart 1283_OrganizationalChart_docx Employees Head Count 6 Employees Deployed Count at ETL 3 Supervisors Count 1 Is Sub Contractor Nominated? No Contractors Financial Health & Capability (Turnover in INR) C A Certificate 1283_CACertificatejpeg Does your last two years balance sheet shows profit? Yes | Contractor Type | Job Contractor |
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| Organizational Chart 1283_OrganizationalChart_docx Employees Head Count 6 Employees Deployed Count at ETL 3 Supervisors Count 1 Is Sub Contractor Nominated? No Sub Contractor Financial Health & Capability (Turnover in INR) 15000000 C A Certificate 1283_CACertificate_jpeg Does your last two years balance sheet shows profit? Yes | Previous ETL Contracts | 1500293137, 1500279836 |
| Employees Head Count Employees Deployed Count at ETL Supervisors Count Is Sub Contractor Nominated? No Contractors Financial Health & Capability (Turnover in INR) C A Certificate Does your last two years balance sheet shows profit? Page 1283 CACertificate 1283 CACertificate_jpeg | Existing Clientele | Endurance, Sigma, Tetrapak, fiat, centuryenka |
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| Count at ETL3Supervisors Count1Is Sub Contractor Nominated?NoSub Contractor Contractor Financial Health & Capability (Turnover in INR)15000000C A Certificate1283_CACertificate_jpegDoes your last two years balance sheet shows profit?Yes | Employees Head Count | 6 |
| Is Sub Contractor Nominated? Sub Contractor Contractors Financial Health & Capability (Turnover in INR) C A Certificate Does your last two years balance sheet shows profit? No No No No No No 15000000 17000000 17000000 170000000 1700000000 | | 3 |
| Nominated? Sub Contractor Contractors Financial Health & Capability (Turnover in INR) C A Certificate 1283_CACertificate_jpeg Does your last two years balance sheet shows profit? Yes | Supervisors Count | 1 |
| Contractors Financial Health & Capability (Turnover in INR) C A Certificate Does your last two years balance sheet shows profit? 15000000 1283_CACertificatejpeg Yes | | No |
| Health & Capability (Turnover in INR) C A Certificate 1283_CACertificatejpeg Does your last two years balance sheet shows profit? Yes | Sub Contractor | |
| Does your last two years balance sheet shows profit? Yes | Health & Capability | 15000000 |
| balance sheet shows Yes profit? | C A Certificate | 1283_CACertificatejpeg |
| Balance Sheet 1283_BalanceSheetpdf | balance sheet shows | Yes |
| | Balance Sheet | 1283_BalanceSheetpdf |
| Do you have at least 3 years of experience for carrying out similar activity? Yes | years of experience for carrying out similar | Yes |
| | Experience Certificate | 1283_ExperienceCertificatedocx |

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 | 2231000317115442 | 1283_11section1pdf | 31.12.2029 | 5 |

| 2 | Number of employees authorized to deploy as per license | Not Applicable | | | | 5 |
|----|--|----------------|-----------------|--------------------|------------|---|
| 3 | Is the organization registered for EPF? | Not Applicable | | | | 5 |
| 4 | Is the organization registered for ESIC? | Not Applicable | | | | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27ABVFS9031K1ZD | 1283_15section1pdf | 31.12.2029 | 5 |
| 6 | Are wages paid on the basis of Minimum Wages Act? | Not Applicable | | | | 5 |
| 7 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | | | | 5 |
| 8 | Any complaint registered against the contractor in past under Labour laws | Not Applicable | | | | 5 |
| 9 | Workmen compensation Policy / Group Insurance | Complied | 2250030539 | 1283_16section1pdf | 19.05.2024 | 5 |
| 10 | Are workers working hours complied with the current applicable law in the country? | 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 | 00 | | | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 00 | | | 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 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Not Applicable | | | 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? | Not Applicable | | 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? | 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? | 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 | Ultrasonic Thickness Meter | | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Not Applicable | | | 5 |
| 3 | Is the holding handle of equipment in good condition? | Not Applicable | | | 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? | Not Applicable | | | 5 |

Total -25

Total Score

| Section | Score |
|---|-------|
| Section 1 Mandetory 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