

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Security and intelligence services india LTD
<b>Contractor Location</b>	Aurangabad
<b>Contractor Email ID</b>	Security and intelligence services india LTD
<b>Plant Code</b>	1116

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	SIS LIMITED
<b>Contact Person Name</b>	BINKATESH NARAYAN
<b>Contact Number</b>	08806218547
<b>Work Description</b>	security services
<b>Previous ETL Contracts</b>	NO
<b>Existing Clientele</b>	YES
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	160000
<b>Employees Deployed Count at ETL</b>	40
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	11300 CR
<b>C A Certificate</b>	<a href="#">1301_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1301_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1301_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for EPF?	Complied	BR5020	<a href="#">1301_13_section1_.jpg</a>	01.08.2032	5
2	Is the organization registered for ESIC?	Complied	33420064230011018	<a href="#">1301_14_section1_.jpg</a>	01.08.2032	5

3	Is the organization registered for GSTN?	Complied	27AAECS3538A1ZN	<a href="#">1301_15__section1_.pdf124</a>	01.08.2032	5
4	Workmen compensation Policy / Group Insurance	Not Applicable	NA	<a href="#">1301_16__section1_.pdf</a>		5
5	Are workers working hours complied with the current applicable law in the country?	Not Applicable		<a href="#">1301_17__section1_.jpg</a>		5
6	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		<a href="#">1301_18__section1_.jpg</a>		5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		<a href="#">1301_19__section1_.jpg</a>		5
8	Any complaint registered against the contractor in past under Labour laws	Not Complied		<a href="#">1301_20__section1_.jpg</a>		0
9	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	100350511803	<a href="#">1301_11__section1_.pdf</a>	01.08.2032	5
10	Number of employees authorized to deploy as per license	Complied	9	<a href="#">1301_12__section1_.pdf</a>	01.08.2032	5

**Total -  
45**

## 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="#">1301_21__section2_.jpg</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">1301_22__section2_.jpg</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="#">1301_23__section2_.jpg</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">1301_24__section2_.jpg</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">1301_25__section2_.jpg</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)	Not Applicable		<a href="#">1301_26__section3_.jpg</a>	5
2	Induction and Training (provide relevant documents)	Not Applicable		<a href="#">1301_27__section3_.jpg</a>	5
3	PPE's maintained in Good Condition	Not Applicable		<a href="#">1301_28__section3_.jpg</a>	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		<a href="#">1301_29__section3_.jpg</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		<a href="#">1301_30__section3_.jpg</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?	Not Applicable		<a href="#">1301_31_section4.jpg</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable		<a href="#">1301_32_section4.jpg</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	No		<a href="#">1301_33_section4.jpg</a>	0
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		<a href="#">1301_34_section4.jpg</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	No		<a href="#">1301_35_section4.jpg</a>	0

**Total -  
15**

## Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the tools and equipment used in good working condition?	Not Applicable		<a href="#">1301_36_section5.jpg</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable		<a href="#">1301_37_section5.jpg</a>	5
3	Is the holding handle of equipment in good condition?	Not Applicable		<a href="#">1301_38_section5.jpg</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)	Not Applicable		<a href="#">1301_39_section5.jpg</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		<a href="#">1301_40_section5.jpg</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	45
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	15
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>135</b>

The overall ranking of pre-qualification is 90 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	300608 - Vilas Pawar	Approved	Verify and send to next stage.	Aug 31 2023 1:19PM
EHS	401280 - Rajendra Pawar	Resend	Required All section Declaration. Kindly upload for approval. Section 2 - Safety Performance Section 3 - General EHS Systems Section 4 - EHS Practices Section 5 - Plant and Equipment	Sep 2 2023 11:15AM
EHS	401280 - Rajendra Pawar	Resend	Section 4 - EHS Practices Required Declaration for approval. kindly upload again.	Sep 22 2023 6:56AM
EHS	401280 - Rajendra Pawar	Approved	It is Ok from EHS. However, HR must check Section 1 all points which is mandatory requirement.	Sep 22 2023 11:16PM
HR	401652 - Gorakshnath Adhane	Approved	Checked and Approved	Sep 23 2023 10:15AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Sep 29 2023 11:39AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 29 2023 3:10PM