

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	GLOBE DETECTIVE AGENCY PVT LTD
Contractor Location	Halol
Contractor Email ID	GLOBE DETECTIVE AGENCY PVT LTD
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Globe Detective Agency Pvt Ltd
Contact Person Name	J Srinath
Contact Number	9824032170
Work Description	Security Service
Previous ETL Contracts	Nil
Existing Clientele	Nil
Organizational Chart	1530_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	13
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1400364220
C A Certificate	1530_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1530_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1530_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	CLRA/Licence/CLRA/BRD/2023/CLL/14	1530_11_section1_.pdf	31.03.2024	5

2	Is the organization registered for EPF?	Complied	VD/BRD/PF/000/5741	1530_13__section1_.pdf	01.03.2024	5
3	Is the organization registered for ESIC?	Complied	38530044870011001	1530_14__section1_.pdf	01.03.2024	5
4	Workmen compensation Policy / Group Insurance	Not Applicable	ESIC CERTI ATTACHED	1530_16__section1_.pdf		5
5	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes	1530_18__section1_.pdf	31.03.2024	5
6	Any complaint registered against the contractor in past under Labour laws	Not Applicable	No any Complain Register Labour Office			5
7	Number of employees authorized to deploy as per license	Complied	15	1530_12__section1_.pdf	31.03.2024	5
8	Is the organization registered for GSTN?	Complied	24AAACG1108N1ZW	1530_15__section1_.pdf	01.03.2024	5
9	Are workers working hours complied with the current applicable law in the country?	Complied	YES	1530_17__section1_.pdf	31.03.2024	5
10	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	nil			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	0		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	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	0		5
4	No. of Fire Incident in last 2 years	0	0		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes	Helmet, Sefty Shoes, Uniform, Torch, ETC		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	We have half Yearly medical checkup all the employees done		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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 all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes			5
2	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5
3	Are the tools and equipment used in good working condition?	Yes			5
4	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
5	Is the holding handle of equipment in good condition?	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	300421 - Vishal Kharat	Approved	ok for security services - Santosh Bankar	Nov 1 2023 4:47PM
EHS	400982 - Jigar Patel	Approved	Found OK	Nov 3 2023 11:01AM
HR	401829 - Kiran Patil	Approved	ok	Nov 3 2023 2:18PM
CorporateEHS	400326 - Sunil Sonar	Resend	Please submit latest challan submitted for PF & ESIC	Nov 6 2023 10:58AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 23 2023 4:16PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 28 2023 1:32PM