

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SKYFRI
Contractor Location	Bangalore
Contractor Email ID	SKYFRI
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Skyfri Energy Pvt Ltd.
Contact Person Name	SatheeshKumar. M
Contact Number	8220422862
Work Description	Rooftop Solar Operation and Maintenance related activities
Previous ETL Contracts	No
Existing Clientele	NA
Organizational Chart	
Employees Head Count	350
Employees Deployed Count at ETL	10
Supervisors Count	2
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Accunity HR services Pvt Ltd and Skandatech Management Services Pvt Ltd.
Contractors Financial Health & Capability (Turnover in INR)	Rs. 19.25 crores
C A Certificate	1545_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1545_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1545_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Complied	1/67/CE/0090/2016	1545_12_section1_.pdf	30.04.2024	5

2	Is the organization registered for EPF?	Complied	2951728632KNBNG	1545_13_section1_.pdf	30.04.2024	5
3	Is the organization registered for ESIC?	Complied	NA	1545_14_section1_.pdf	30.04.2024	5
4	Is the organization registered for GSTN?	Complied	29AAICA8132C1ZT	1545_15_section1_.pdf	31.12.2024	5
5	Workmen compensation Policy / Group Insurance	Complied	43290838	1545_16_section1_.pdf	30.04.2024	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	NA	1545_17_section1_.png	31.12.2024	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	NA	1545_18_section1_.pdf	31.12.2024	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		1545_19_section1_.pdf	31.12.2024	5
9	Any complaint registered against the contractor in past under Labour laws	Not Applicable		1545_20_section1_.pdf	31.12.2024	5
10	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	1/67/CE/0090/2016	1545_11_section1_.pdf	30.04.2024	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	NA		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA		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	NA		5
4	No. of Fire Incident in last 2 years	0	NA		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA		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	YES	1545_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	YES	1545_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	YES	1545_28_section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	medically fit certified employees are engaging	1545_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	No usage of cranes, vehicles, Hoists & lifting tools		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	well aware about PTW system	1545_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	yes	1545_32__section4_.docx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1545_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1545_34__section4_.xlsx	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1545_35__section4_.xlsx	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Test report of Multimeter, Clampmeter attached	1545_37__section5_.pdf	5
2	Is the holding handle of equipment in good condition?	Not Applicable	No holding equipment will be used at site		5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		1545_39__section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Team is Competent to operate the plant	1545_40__section5_.pdf	5
5	Are the tools and equipment used in good working condition?	Yes	All tools are in Good working condition	1545_36__section5_.pdf	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	400421 - Karthick Gunasekar	Approved	ok	Nov 21 2023 10:52AM
EHS	401749 - Suresh kumar P	Approved	Ok, Forwarding to next level	Nov 24 2023 11:33AM
HR	853006 - Mohan B	Approved	ok move to next level	Nov 27 2023 10:35AM
CorporateEHS	400326 - Sunil Sonar	Resend	EPF IS ON DIFFERENT NAME OF COMPANY AND ESIC REGISTER NOT SHOW COMPANY NAME PLEASE CHECK AND UPDATE	Nov 28 2023 9:28AM
CorporateEHS	400326 - Sunil Sonar	Resend	EPF file not opening please check and upload PDF file	Dec 4 2023 11:59AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Dec 7 2023 5:56PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 11 2023 9:50AM