

Contractor Assessment Request Details

| | |
|---------------------|------------|
| Assessment Type | New |
| Vendor | |
| Contractor | BES cranes |
| Contractor Location | Rudrapur |
| Contractor Email ID | BES cranes |
| Plant Code | 1157 |

Preliminary Details For Evaluation

| | |
|---|---|
| Contractor Type | Job Contractor |
| Name of Company / Contractor | BISHT ENGINEERING SERVICES |
| Contact Person Name | SOHAN SINGH BISHT |
| Contact Number | 8650410033 |
| Work Description | SALE ,SERVICE & AMC WORK (EOT CRANE ,HOIST &LIFT) |
| Previous ETL Contracts | NA |
| Existing Clientele | NTPC ,THDC ,PSPCL,JSW ,GOLD PLUS Etc... |
| Organizational Chart | 1590_OrganizationalChart_.pdf |
| Employees Head Count | 14 |
| Employees Deployed Count at ETL | 11 |
| Supervisors Count | 3 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 20000000 |
| C A Certificate | 1590_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 1590_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 1590_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 | UDYAM-UK-12-0005235 | 1590_11_section1_.pdf | 31.12.2025 | 5 |

| | | | | | | |
|----|--|----------------|---------------------|--|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | UDYAM-UK-12-0005235 | 1590_12__section1_.pdf | 31.12.2025 | 5 |
| 3 | Is the organization registered for EPF? | Complied | UKDDN2419774000 | 1590_13__section1_.pdf | 31.12.2025 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 61000534030000999 | 1590_14__section1_.pdf | 31.12.2025 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 05BUPPB7067N1Z3 | 1590_15__section1_.pdf | 31.12.2025 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Not Applicable | 61000534030000999 | 1590_16__section1_.pdf | 31.12.2025 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | 1007 | 1590_17__section1_.pdf | 31.12.2025 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | 1008 | 1590_18__section1_.pdf | 31.12.2025 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | NA | 1590_19__section1_.jpg | | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Complied | 1001 | 1590_20__section1_.pdf | 31.12.2025 | 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 | No accidents | | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | No Fatalities | | 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 | No lost time | | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | No Fire incident | | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | No | | 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 | We will ETO safety Policy at Site | | 0 |
| 2 | Induction and Training (provide relevant documents) | Yes | | | 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) | No | | 1590_29__section3_.pdf | 0 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | | | 5 |

**Total -
15**

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? | No | | | 0 |
| 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 -
20**

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 | | | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | | | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | | | 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 | | | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | 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 | 15 |
| Section 4 EHS Practices | 20 |
| Section 5 Plant and Equipment | 25 |
| Total Score | 135 |

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

Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|-----------------|--------------------------------|----------------|---|---------------------|
| Department Head | 400519 - Awaneesh singh Baghel | Resend | SECTION-01 2. attach MSME 6. Attach ESI | Dec 2 2023 2:39PM |
| Department Head | 400519 - Awaneesh singh Baghel | Approved | ok | Dec 2 2023 4:52PM |
| EHS | 855833 - Mahesh Joshi | Resend | PLattach following documents if available or mark NO. 1- HSE Policy 2-Medical Test reports 3-Work permit systems to be followed at ETL 4- HIRA documents | Dec 18 2023 12:01PM |
| EHS | 855833 - Mahesh Joshi | Resend | Discuss with Awneesh and correct the form. | Jan 5 2024 5:23PM |
| EHS | 855833 - Mahesh Joshi | Resend | get correct the problem then submit. | Jan 23 2024 5:24PM |
| EHS | 855833 - Mahesh Joshi | Approved | OK | Jan 24 2024 4:55PM |
| HR | 841260 - Lalit Joshi | Approved | Oaky | Jan 27 2024 11:27AM |
| CorporateEHS | 400358 - Piyush Jaiswal | Approved | approved | Jan 29 2024 3:59PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Jan 29 2024 5:25PM |