

## Contractor Assessment Request Details

|                     |       |
|---------------------|-------|
| Assessment Type     | New   |
| Vendor              |       |
| Contractor          | Anant |
| Contractor Location | Pune  |
| Contractor Email ID | Anant |
| Plant Code          | 1146  |

## Preliminary Details For Evaluation

|   |   |
|---|---|
| Contractor Type   | Product Supplier                              |
| Name of Company / Contractor  | ANANT ENTERPRISES                             |
| Contact Person Name   | MR. PRAVEEN GOSAVI                            |
| Contact Number  | 08380051099                                   |
| Work Description  | visual , sagrigation rework                   |
| Previous ETL Contracts  | NA  |
| Existing Clientele  | NA  |
| Organizational Chart  | <a href="#">1622_OrganizationalChart_.pdf</a> |
| Employees Head Count  | 1   |
| Employees Deployed Count at ETL   | 1   |
| Supervisors Count   | 1   |
| Is Sub Contractor Nominated ?   | No  |
| Sub Contractor  |   |
| Contractors Financial Health & Capability (Turnover in INR)                   | NA  |
| C A Certificate   | <a href="#">1622_CACertificate_.pdf</a>       |
| Does your last two years balance sheet shows profit?                          | No  |
| Balance Sheet   |   |
| Do you have at least 3 years of experience for carrying out similar activity? | No  |
| Experience Certificate  |   |

## 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 | 1221025920000A                          | <a href="#">1622_11_section1_.pdf</a> | 30.04.2024 | 5     |

|    |  |                |                   |                                       |            |   |
|----|--|----------------|-------------------|---------------------------------------|------------|---|
| 2  | Number of employees authorized to deploy as per license                            | Complied       | NA                | <a href="#">1622_12_section1_xlsx</a> | 30.04.2024 | 5 |
| 3  | Is the organization registered for EPF?  | Complied       | NA                | <a href="#">1622_13_section1_docx</a> | 30.04.2024 | 5 |
| 4  | Is the organization registered for ESIC?   | Complied       | ANANT ENTERPRISES | <a href="#">1622_14_section1_docx</a> | 30.04.2024 | 5 |
| 5  | Is the organization registered for GSTN?   | Complied       | 27AACFA0876G1ZM   | <a href="#">1622_15_section1_pdf</a>  | 30.04.2024 | 5 |
| 6  | Workmen compensation Policy / Group Insurance                                      | Complied       | 6382070358        | <a href="#">1622_16_section1_pdf</a>  | 30.04.2024 | 5 |
| 7  | Are workers working hours complied with the current applicable law in the country? | Not Applicable |                   |                                       |            | 5 |
| 8  | Are wages paid on the basis of Minimum Wages Act?                                  | Complied       | NA                | <a href="#">1622_18_section1_xlsx</a> | 30.04.2024 | 5 |
| 9  | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)   | Not Applicable |                   |                                       |            | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws          | Not Applicable |                   | <a href="#">1622_20_section1_pdf</a>  |            | 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   | 0      |         |            | 5     |
| 5     | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.                                  | 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)   | Yes    |                                | <a href="#">1622_26_section3_pdf</a> | 5     |
| 2     | Induction and Training (provide relevant documents)   | Yes    |                                | <a href="#">1622_27_section3_pdf</a> | 5     |
| 3     | PPE's maintained in Good Condition  | Yes    |                                | <a href="#">1622_28_section3_pdf</a> | 5     |
| 4     | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Yes    |                                |                                      | 5     |
| 5     | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)         | Yes    | CRANE , LIFT CALIBRATION REORT | <a href="#">1622_30_section3_pdf</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?   | Yes    |         | <a href="#">1622_31_section4_ics</a> | 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 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      |
|---|------------|
| <b>Section 1</b><br>Mandatory Requirement                 | 50         |
| <b>Section 2</b><br>Safety Performance & System Awareness | 25         |
| <b>Section 3</b><br>General EHS Systems                   | 25         |
| <b>Section 4</b><br>EHS Practices                         | 25         |
| <b>Section 5</b><br>Plant and Equipment                   | 25         |
| <b>Total Score</b>  | <b>150</b> |

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

| Role            | Employee                  | Request Status | Comments   | Updated On          |
|-----------------|---------------------------|----------------|--|---------------------|
| Department Head | 400452 - Mathan Surulivel | Approved       | Ok   | Apr 5 2024 6:05PM   |
| EHS             | 401800 - Ravindran N      | Resend         | Pls update as discussed  | Apr 8 2024 12:20PM  |
| EHS             | 401800 - Ravindran N      | Resend         | Pls upload MSME certificate  | Apr 8 2024 3:20PM   |
| EHS             | 401800 - Ravindran N      | Approved       | OK. Approved to segregation & inspect the their supplied materials | May 23 2024 6:02PM  |
| HR              | 400601 - Girish Gunagi    | Approved       | Approved to segregation & inspect                                  | May 28 2024 10:04AM |
| CorporateEHS    | 400326 - Sunil Sonar      | Approved       | OK Approved  | May 30 2024 10:46AM |
| HeadIR          | 855987 - Kalyan Pawar     | Approved       | Approved   | May 30 2024 11:04AM |