

Contractor Assessment Request Details

| | |
|---------------------|--|
| Assessment Type | New |
| Vendor | |
| Contractor | AMPLE INTEGRATED SERVICES |
| Contractor Location | SECTOR NO.17, FLAT NO.305, BUILDING NO.D2, CELESTA HSG. SOCIETY, SPINE ROAD, CHIKHALI, Pune - 411062 |
| Contractor Email ID | AMPLE INTEGRATED SERVICES |
| Plant Code | 1108 |

Preliminary Details For Evaluation

| | |
|---|---|
| Contractor Type | Labour Contractor |
| Name of Company / Contractor | Ample Integrated Services |
| Contact Person Name | Nilesh Choudhari |
| Contact Number | 8149781010 |
| Work Description | Manpower Supplier |
| Previous ETL Contracts | No |
| Existing Clientele | Super Auto India Limited |
| Organizational Chart | |
| Employees Head Count | 30 |
| Employees Deployed Count at ETL | 0 |
| Supervisors Count | 2 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 0 |
| C A Certificate | 1644_CACertificate_.pdf |
| 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 | 102647282103 | 1644_11_section1_.pdf | 01.12.2030 | 5 |

| | | | | | | |
|----|--|----------------|-------------------|---------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | 102647282103 | 1644_12_section1_.pdf | 01.12.2030 | 5 |
| 3 | Is the organization registered for EPF? | Complied | PUPUN2336195000 | 1644_13_section1_.pdf | 01.12.2030 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 33000832690000699 | 1644_14_section1_.pdf | 01.12.2030 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27EGAPK7757L2ZR | 1644_15_section1_.pdf | 01.12.2030 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | UNDERTAKING | 1644_16_section1_.pdf | 01.12.2030 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | 102647282103 | 1644_17_section1_.pdf | 01.12.2030 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | UNDERTAKING | 1644_18_section1_.pdf | 01.12.2030 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | NA | | 01.12.2030 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Complied | UNDERTAKING | 1644_20_section1_.pdf | 01.12.2030 | 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 ACCIDENT | 1644_21_section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | NO | 1644_22_section2_.pdf | 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 | 1644_23_section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | NO | 1644_24_section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | NO | 1644_25_section2_.pdf | 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 | ATTACHED UNDERTAKING | 1644_26_section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | ATTACHED UNDERTAKING | 1644_27_section3_.pdf | 5 |
| 3 | PPE's maintained in Good Condition | Yes | ATTACHED UNDERTAKING | 1644_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 | ATTACHED UNDERTAKING | 1644_29_section3_.pdf | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | ATTACHED UNDERTAKING | 1644_30_section3_.pdf | 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 | ATTACHED UNDERTAKING | 1644_31_section4_.pdf | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | ATTACHED UNDERTAKING | 1644_32_section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | ATTACHED UNDERTAKING | 1644_33_section4_.pdf | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | ATTACHED UNDERTAKING | 1644_34_section4_.pdf | 5 |
| 5 | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes | ATTACHED UNDERTAKING | 1644_35_section4_.pdf | 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 | ATTACHED UNDERTAKING | 1644_36_section5_.pdf | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | ATTACHED UNDERTAKING | 1644_37_section5_.pdf | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | ATTACHED UNDERTAKING | 1644_38_section5_.pdf | 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 | ATTACHED UNDERTAKING | 1644_39_section5_.pdf | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | ATTACHED UNDERTAKING | 1644_40_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 | 854782 - Mahendra Daradi | Approved | DOCUMENT CHECKED & FOUND OKAY | Dec 15 2023 5:54PM |
| EHS | 100327 - Sunil Adak | Approved | ok | Dec 16 2023 11:16AM |
| HR | 401612 - Sunil Desale | Approved | OK to proceed | Dec 16 2023 11:36AM |
| CorporateEHS | 400326 - Sunil Sonar | Approved | ok approved | Dec 16 2023 11:39AM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Dec 16 2023 1:49PM |