

Contractor Assessment Request Details

| | |
|----------------------------|-------------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | MRCA BUSINESS SOLUTIONS |
| Contractor Location | BENGALORE |
| Contractor Email ID | MRCA BUSINESS SOLUTIONS |
| Plant Code | 1146 |

Preliminary Details For Evaluation

| | |
|--|---|
| Contractor Type | Need Based Contractor |
| Name of Company / Contractor | MRCA Business Solutions |
| Contact Person Name | Abhilash M R |
| Contact Number | 7483327603 |
| Work Description | Marketing Head |
| Previous ETL Contracts | Yes |
| Existing Clientele | Britannia Industries limited R & D |
| Organizational Chart | |
| Employees Head Count | 6 |
| Employees Deployed Count at ETL | 3 |
| Supervisors Count | 2 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 3100000 |
| C A Certificate | 1649_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 | Is the organization registered for EPF? | Complied | BGMRD3208743000 | 1649_13_section1_.pdf | 01.03.2025 | 5 |
| 2 | Is the organization registered for ESIC? | Complied | 53000779980000999 | 1649_14_section1_.pdf | 24.08.2024 | 5 |

| | | | | | | |
|----|--|----------------|---------------------|--|------------|---|
| 3 | Is the organization registered for GSTN? | Complied | 29CICPC0550R1Z2 | 1649_15__section1_.pdf | 31.03.2024 | 5 |
| 4 | Workmen compensation Policy / Group Insurance | Complied | OHSE-1692951718021 | 1649_16__section1_.jpg | 31.12.2023 | 5 |
| 5 | Are wages paid on the basis of Minimum Wages Act? | Complied | 26/161/CE/0025/2022 | 1649_18__section1_.pdf | 31.12.2026 | 5 |
| 6 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | | | | 5 |
| 7 | Any complaint registered against the contractor in past under Labour laws | Not Applicable | | | | 5 |
| 8 | Are workers working hours complied with the current applicable law in the country? | Complied | 26/161/CE/0025/2022 | 1649_17__section1_.pdf | 31.12.2026 | 5 |
| 9 | License under the Factory Act.1948 / Contract Labor Act / Shop Act | Complied | 26/161/CE/0025/2022 | 1649_11__section1_.pdf | 31.12.2026 | 5 |
| 10 | Number of employees authorized to deploy as per license | Complied | 26/161/CE/0025/2022 | 1649_12__section1_.pdf | 31.12.2026 | 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 | | 1649_26__section3_.pdf | 5 |
| 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) | Yes | | | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | | | 5 |

**Total -
25**

Section 4 - EHS Practices

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|---|--------|---------|--|-------|
| 1 | Are the contract employees aware of Emergency Response Procedure? | Yes | | | 5 |
| 2 | Is the contract employee aware of Work Permit System / Work Permit Adherence? | Yes | | 1649_31__section4_.pdf | 5 |
| 3 | Is the organization aware of Method Statement/ Method Statement Adherence? | 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 | | 1649_39__section5_.pdf | 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 | 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 | 855968 - Ambarisha C.M. . | Resend | Please attached the ESI and other documents as discussed | Feb 14 2024 10:54AM |
| Department Head | 855968 - Ambarisha C.M. . | Approved | All documents verified and checked ok | Feb 14 2024 3:11PM |
| EHS | 401800 - Ravindran N | Approved | Ok. Based on vendor Experience and competency can be execute the all fire protection equipment AMC . | Feb 16 2024 9:53AM |
| HR | 400601 - Girish Gunagi | Resend | Please upload all relevant documents | Feb 16 2024 10:20AM |
| HR | 400601 - Girish Gunagi | Resend | Please update | Feb 20 2024 9:49AM |
| HR | 400601 - Girish Gunagi | Resend | Please update | Feb 22 2024 3:10PM |
| HR | 400601 - Girish Gunagi | Approved | ok | Feb 22 2024 3:29PM |
| CorporateEHS | 400326 - Sunil Sonar | Approved | OK Approved | Mar 5 2024 5:25PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Mar 5 2024 5:52PM |