### Request No. - CAR01675

### Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MET LAB SERVICES PRIVATE LIMITED
Contractor Location	Mumbai
Contractor Email ID	MET LAB SERVICES PRIVATE LIMITED
Plant Code	1120

### Preliminary Details For Evaluation

Contractor Type	Job Contractor		
Name of Company / Contractor	MET LAB SERVICES PRIVATE LIMITED		
Contact Person Name	VIJAY NAIR		
Contact Number	9769431898		
Work Description	INSPECTION TESTING AND CERTIFICATION OF LPG STORAGE INSTALLATION		
Previous ETL Contracts NIL			
Existing Clientele	ALL PUBLIC, PRIVATE SECTOR OIL COMPANIES AND INDUSTRIES		
Organizational Chart	1675_OrganizationalChartxls		
Employees Head Count	50		
Employees Deployed Count at ETL	3		
Supervisors Count	1		
Is Sub Contractor Nominated ?	No		
Sub Contractor			
Contractors Financial Health & Capability (Turnover in INR)	6771300		
C A Certificate	1675_CACertificatepdf		
Does your last two years balance sheet shows profit?	Yes		
Balance Sheet	1675_BalanceSheet_pdf		
Do you have at least 3 years of experience for carrying out similar activity?	Yes		
Experience Certificate	1675_ExperienceCertificatepdf		

#### Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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## 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			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	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?	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

0

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 Mandetory Requirement	0
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	100

# The overall ranking of pre-qualification is 66 % (Developing)

### Approval Process History

R	lole	Employee	Request Status	Comments	Updated On