

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	INNOVATIVE SOLUTIONS
Contractor Location	pune
Contractor Email ID	INNOVATIVE SOLUTIONS
Plant Code	1108

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	INNOVATIVE SOLUTIONS
Contact Person Name	C.D.SHELAR
Contact Number	9890563456
Work Description	WATER TREATMENT PLANT, RO PLANT , ETP, STP SERVICING, REPAIRING AND MAINTANCNE
Previous ETL Contracts	NO
Existing Clientele	Bharat forge ltd, Bridgestone Tyres, Badve egg, Corning tech, Finolex ind,
Organizational Chart	<a href="#">1737_OrganizationalChart_.pdf</a>
Employees Head Count	16
Employees Deployed Count at ETL	13
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3.5 Cr
C A Certificate	<a href="#">1737_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">1737_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">1737_ExperienceCertificate_.pdf</a>

## 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	2231000316480127	<a href="#">1737_11_section1_.pdf</a>	14.07.2028	5

2	Number of employees authorized to deploy as per license	Complied	33001031790001099	<a href="#">1737_12_section1_.pdf</a>	27.08.2026	5
3	Is the organization registered for EPF?	Complied	10001034663PUN	<a href="#">1737_13_section1_.pdf</a>	27.08.2026	5
4	Is the organization registered for ESIC?	Complied	33001031790001099	<a href="#">1737_14_section1_.pdf</a>	27.08.2026	5
5	Is the organization registered for GSTN?	Complied	27AAGFI1198D1ZF	<a href="#">1737_15_section1_.pdf</a>	17.02.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/255390501/01/000	<a href="#">1737_16_section1_.pdf</a>	17.08.2024	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?	Not Applicable				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				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	<a href="#">1737_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalites	<a href="#">1737_22_section2_.pdf</a>	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 injuries	<a href="#">1737_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	No fire incident	<a href="#">1737_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No organization prosecuted for HSE breach	<a href="#">1737_25_section2_.pdf</a>	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	DOCUMENT	<a href="#">1737_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	DOCUMENT	<a href="#">1737_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	DOCUMENT	<a href="#">1737_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)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DOCUMENT	<a href="#">1737_30_section3_.pdf</a>	5

**Total -**

## 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	DOCUMENT	<a href="#">1737_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DOCUMENT	<a href="#">1737_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DOCUMENT	<a href="#">1737_35_section4_.pdf</a>	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	DOCUMENT	<a href="#">1737_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	OO		5
3	Is the holding handle of equipment in good condition?	Not Applicable	OO		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	DOCUMENT	<a href="#">1737_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	OO		5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> 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	100616 - Santosh More	Approved	Okay Approval	Jan 31 2024 4:35PM
EHS	100327 - Sunil Adak	Resend	Please give the required attachment in Section 2 - Safety Performance, ensure the all points are covered in undertaking details	Jan 31 2024 5:31PM
EHS	100327 - Sunil Adak	Approved	ok	Feb 1 2024 12:16PM
HR	401612 - Sunil Desale	Approved	Can be taken ahead	Feb 1 2024 5:39PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK approved	Feb 13 2024 3:33PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 13 2024 5:02PM