

Contractor Assessment Request Details

| | |
|----------------------------|------------------------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | KEP Engineering Services Pvt. Ltd. |
| Contractor Location | Medak, Hyderabad, Telangana-502336 |
| Contractor Email ID | KEP Engineering Services Pvt. Ltd. |
| Plant Code | 1117 |

Preliminary Details For Evaluation

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|--|--|
| Contractor Type | Product Supplier |
| Name of Company / Contractor | KEP Engineering Services Pvt. Ltd |
| Contact Person Name | Mr. Malu Kamble |
| Contact Number | 91-9701055511 |
| Work Description | We are a leading company for Zero Liquid Discharge Systems, Multi-Effect Evaporation Systems, Agitated Thin Film Dryers etc. We have successfully completed more than 500projects in pharmaceutical, textile, paper, automobiles and chemical industries |
| Previous ETL Contracts | NO |
| Existing Clientele | Resustainability Ltd, Membrane group, Sadekar Enviro, ,Metrochem, Premier Ltd, Wapp system , Aquatech, Driplex, Alkiameia, Clariant etc |
| Organizational Chart | 1749_OrganizationalChart_.pdf |
| Employees Head Count | 120 |
| Employees Deployed Count at ETL | 3 |
| Supervisors Count | 2 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 55 Crore |
| C A Certificate | 1749_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 1749_BalanceSheet_.pdf |
| 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 / | Complied | MIC004054440963CFO | 1749_11_section1_.pdf | 01.03.2024 | 5 |

| | | | | | | |
|----|--|----------------|-----------------------------|---------------------------------------|------------|---|
| | Shop Act | | | | | |
| 2 | Number of employees authorized to deploy as per license | Not Applicable | | | | 5 |
| 3 | Is the organization registered for EPF? | Complied | AP/KKP/0080453/000/0-1 | 1749_13_section1_.pdf | 18.11.2033 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 52000469950000699 | 1749_14_section1_.pdf | 07.04.2034 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 36AAECK4286B1ZN | 1749_15_section1_.pdf | 10.03.2033 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | SEA/MDK/DCL/SR/0303878/2021 | 1749_16_section1_.pdf | 31.12.2024 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | 001 | 1749_17_section1_.pdf | 08.03.2034 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | 002 | 1749_18_section1_.pdf | 01.03.2033 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Complied | 003 | 1749_19_section1_.pdf | 31.12.2024 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Not Applicable | NA | | | 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 | NA | 1749_21_section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | NA | 1749_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 | NA | 1749_23_section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | NA | 1749_24_section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | NA | | 5 |

**Total -
25**

Section 3 - General EHS Systems

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|---|--------|---------|---------------------------------------|-------|
| 1 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | No | NA | 1749_29_section3_.pdf | 0 |
| 2 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | NA | 1749_30_section3_.pdf | 5 |
| 3 | HSE Policy (Provide evidence by supplying copies of relevant documents) | No | NA | 1749_26_section3_.pdf | 0 |
| 4 | Induction and Training (provide relevant documents) | Yes | NA | 1749_27_section3_.pdf | 5 |

| | | | | | |
|---|------------------------------------|-----|----|---------------------------------------|---|
| 5 | PPE's maintained in Good Condition | Yes | NA | 1749_28_section3_.pdf | 5 |
|---|------------------------------------|-----|----|---------------------------------------|---|

**Total -
15**

Section 4 - EHS Practices

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|---|--------|---------|--|-------|
| 1 | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes | NA | 1749_35_section4_.pdf | 5 |
| 2 | Is the contract employee aware of Work Permit System / Work Permit Adherence? | No | NA | 1749_31_section4_.docx | 0 |
| 3 | Is the organization aware of Method Statement/ Method Statement Adherence? | No | NA | | 0 |
| 4 | Are the contract employees aware of Emergency Response Procedure? | Yes | NA | 1749_33_section4_.pdf | 5 |
| 5 | Has the organization conducted a HIRA study in past / or as a part of current practice? | No | NA | | 0 |

**Total -
10**

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 | NA | | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | NA | | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | NA | | 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 | NA | | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | NA | | 5 |

**Total -
25**

Total Score

| Section | Score |
|---|-------|
| Section 1 Mandatory Requirement | 50 |
| Section 2 Safety Performance & System Awareness | 25 |
| Section 3 General EHS Systems | 15 |
| Section 4 EHS Practices | 10 |
| Section 5 Plant and Equipment | 25 |

The overall ranking of pre-qualification is 83 % (Semi Professional)

Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|-----------------|--|----------------|--|------------------------|
| Department Head | 853182 - Sunil Jagdale | Resend | section 1 & 2 need documents. | Feb 16 2024 5:46PM |
| Department Head | 853182 - Sunil Jagdale | Resend | please complete the documents | Feb 21 2024 5:53PM |
| Department Head | 853182 - Sunil Jagdale | Resend | uncomplete | Feb 21 2024 6:26PM |
| Department Head | 853182 - Sunil Jagdale | Approved | pf, esic documents attached. manufacturing facility is good. MEE supply in Bajaj auto and chemical plant. Ok from maintenance side. | Feb 23 2024 12:27AM |
| EHS | 401987 - Manu Vishnoi | Resend | Required Declaration for below section. Section 2 - Safety Performance Section 3 - General EHS Systems Section 4 - EHS Practices Section 5 - Plant and Equipment | Feb 28 2024 3:16PM |
| EHS | 401987 - Manu Vishnoi | Resend | Please correct the EHS Data given as discussed. | Mar 8 2024 9:35AM |
| EHS | 401987 - Manu Vishnoi | Resend | Remove irrelevant documents from Section 2,3,& 4. | Mar 8 2024 3:57PM |
| EHS | 401987 - Manu Vishnoi | Approved | Company is not having any accident recoded in last 6 years, they don't have their own HSE Policy, Work Permit system training needs to be delivered. | Mar 9 2024 9:15AM |
| HR | 401620 - Mohammed saquibuddin Siddiqui | Resend | PI upload latest PF & ESIC challan | Mar 12 2024 9:16AM |
| HR | 401620 - Mohammed saquibuddin Siddiqui | Approved | OK | Dec 18 2024 1:05PM |