

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sigma Construction Company
Contractor Location	Pune
Contractor Email ID	Sigma Construction Company
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	SIGMA CONSTRUCTION COMPANY
Contact Person Name	SATISH SHETE
Contact Number	8128444777
Work Description	CIVIL CONSTRUCTION, FABRICATION ETC.
Previous ETL Contracts	CONSTRUCTION OF SHED AT L20, WALUJ, AURANGABAD.
Existing Clientele	ETL
Organizational Chart	1991_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	10
Supervisors Count	7
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3 CRORE
C A Certificate	1991_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1991_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1991_ExperienceCertificate_.pdf

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	2031000314180659	1991_11_section1_.pdf	01.04.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDAM-MH-26-0287777	1991_12_section1_.pdf	01.04.2025	5
3	Is the organization registered for EPF?	Complied	PUPUN271384600	1991_13_section1_.jpeg	01.04.2025	5
4	Is the organization registered for ESIC?	Complied	33001018350000699	1991_14_section1_.pdf	01.04.2025	5
5	Is the organization registered for GSTN?	Complied	27ATDPS7748F1Z8	1991_15_section1_.pdf	01.04.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	2250033477	1991_16_section1_.pdf	01.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	212438	1991_17_section1_.pdf	01.04.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	212438	1991_18_section1_.pdf	01.04.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	212438	1991_19_section1_.pdf	01.04.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	212438	1991_20_section1_.pdf	01.04.2025	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	00	No accident happened/	1991_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	No fatality happened/	1991_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)	00	No lost time injury happened/	1991_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	No fire incident happened/	1991_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	No HSE breach or injury to employee happened/	1991_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	HSE policy attached/	1991_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Document attached/	1991_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Document attached	1991_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	Document attached/	1991_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Document attached/	1991_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	Document attached/	1991_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Document attached/	1991_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Document attached/	1991_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Document attached/	1991_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	Document attached/	1991_35__section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	Document attached		5
2	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Document attached	1991_40__section5_.pdf	5
3	Are the tools and equipment used in good working condition?	Yes	Document attached	1991_36__section5_.pdf	5
4	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Document attached	1991_37__section5_.pdf	5
5	Is the holding handle of equipment in good condition?	Yes	Document attached	1991_38__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	100248 - Ganesh Mhaktekar	Approved	Approved	May 7 2024 4:45PM
EHS	401121 - Abhijit Samrat	Approved	Ok	May 8 2024 8:47AM
HR	401776 - Sachin Mhaske	Approved	Approved	May 8 2024 10:26AM
CorporateEHS	402023 - Rupesh Yadav	Resend	Documented records on Induction and on job training, Risk assessment, List of PPE not seen. Please reconfirm the requirement with Plant EHS Leader.	May 14 2024 6:18PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved based on attached documents. need to strengthen the documentation.	May 27 2024 3:54PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 27 2024 4:04PM