

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SIGNUS FACILITY & CORPORATE SERVICES PVT LTD
Contractor Location	PUNE
Contractor Email ID	SIGNUS FACILITY & CORPORATE SERVICES PVT LTD
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Signus Facility & Corporate Services Pvt Ltd
Contact Person Name	Ravi Amrale
Contact Number	9137782636
Work Description	Labour Contractor
Previous ETL Contracts	NO
Existing Clientele	Syska Led Pvt Ltd, Romell Group, ACG Group, Graviss India
Organizational Chart	
Employees Head Count	400
Employees Deployed Count at ETL	40
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2.50 cr
C A Certificate	2058_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2058_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 / Shop Act	Complied	2331000317422386	2058_11_section1_.pdf	01.04.2050	5

2	Number of employees authorized to deploy as per license	Complied	2331000317422386	2058_12__section1_.pdf	01.04.2050	5
3	Is the organization registered for EPF?	Complied	10000121780PUN	2058_13__section1_.pdf	01.04.2050	5
4	Is the organization registered for ESIC?	Complied	33000616130000099	2058_14__section1_.pdf	01.04.2050	5
5	Is the organization registered for GSTN?	Complied	27ABACS0292A1ZS	2058_15__section1_.pdf	01.04.2050	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	NA		01.04.2050	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	ATTCHED UNDERTAKING	2058_17__section1_.jpg	01.04.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	ATTCHED UNDERTAKING	2058_18__section1_.jpg	01.04.2050	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		01.04.2050	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	ATTCHED UNDERTAKING	2058_20__section1_.jpg	01.04.2050	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	2058_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA	2058_22__section2_.jpg	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	2058_23__section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	NA	2058_24__section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA	2058_25__section2_.jpg	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	ATTCHED UNDERTAKING	2058_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes	ATTCHED UNDERTAKING	2058_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes	ATTCHED UNDERTAKING	2058_28__section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	ATTCHED UNDERTAKING	2058_29__section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	ATTCHED UNDERTAKING	2058_30__section3_.jpg	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	ATTCHED UNDERTAKING	2058_34_section4.jpg	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	ATTCHED UNDERTAKING	2058_31_section4.jpg	5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTCHED UNDERTAKING	2058_32_section4.jpg	5
4	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTCHED UNDERTAKING	2058_33_section4.jpg	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	ATTCHED UNDERTAKING	2058_35_section4.jpg	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	ATTCHED UNDERTAKING	2058_36_section5.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ATTCHED UNDERTAKING	2058_37_section5.jpg	5
3	Is the holding handle of equipment in good condition?	Yes	ATTCHED UNDERTAKING	2058_38_section5.jpg	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	ATTCHED UNDERTAKING	2058_39_section5.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	ATTCHED UNDERTAKING	2058_40_section5.jpg	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandetary 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	854782 - Mahendra Daradi	Approved	Approved	Apr 27 2024 1:27PM
EHS	100327 - Sunil Adak	Approved	OK	Apr 27 2024 2:39PM
HR	401612 - Sunil Desale	Approved	Ok to proceed	Apr 27 2024 4:34PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 30 2024 2:02PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 30 2024 3:01PM