

Contractor Assessment Request Details

| | |
|----------------------------|------------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | Gloset private limited |
| Contractor Location | Pune |
| Contractor Email ID | Gloset private limited |
| Plant Code | 1146 |

Preliminary Details For Evaluation

| | |
|--|---|
| Contractor Type | Product Supplier |
| Name of Company / Contractor | GLOSENT PRIVATE LIMITED |
| Contact Person Name | Subhasish Biswal |
| Contact Number | 9765497655 |
| Work Description | LPG LEAK DETECTOR, GAS BANK, PNG PIPE LINE |
| Previous ETL Contracts | K120 |
| Existing Clientele | Rail Vikas Nigam Limited, Jindal Saw Limited, BG Shirke Construction Pvt. Ltd., Thermax Limited |
| Organizational Chart | 2080_OrganizationalChart_.pdf |
| Employees Head Count | 15 |
| Employees Deployed Count at ETL | 10 |
| Supervisors Count | 3 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 67 Lakhs |
| C A Certificate | 2080_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 2080_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 2080_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 | U29309OR2022PTC040813 | 2080_11_section1_.pdf | 31.03.2025 | 5 |

| | | | | | | |
|----|--|----------------|-------------------|---------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Not Applicable | | 2080_12_section1_.pdf | 31.03.2025 | 5 |
| 3 | Is the organization registered for EPF? | Complied | ORBBS2761900000 | 2080_13_section1_.pdf | 31.03.2025 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 44000379950000999 | 2080_14_section1_.pdf | 31.03.2025 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 21AAKCG0507B1ZG | 2080_15_section1_.pdf | 31.03.2025 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | D133560560 | 2080_16_section1_.pdf | 11.02.2025 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | Declaration | 2080_17_section1_.pdf | 31.03.2025 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | Declaration | 2080_18_section1_.pdf | 31.03.2025 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | Declaration | 2080_19_section1_.pdf | 31.03.2025 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Complied | Declaration | 2080_20_section1_.pdf | 31.03.2025 | 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 | 0 | | 2080_21_section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | | 2080_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 | | 2080_23_section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | | 2080_24_section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | | 2080_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 | | | 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 |

**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 | | | 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 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 |

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|-----------------|---------------------------|----------------|---|------------------------|
| Department Head | 855968 - Ambarisha C.M. . | Resend | please upload undertaking letter | May 22 2024 10:18AM |
| Department Head | 855968 - Ambarisha C.M. . | Approved | OK Approved | May 22 2024 12:24PM |
| EHS | 401800 - Ravindran N | Resend | Pls attach the License under the Factory Act.1948 / Contract Labor Act / Shop Act | May 24 2024 2:54PM |
| EHS | 401800 - Ravindran N | Resend | Pls attaches the declaration If you don't manufacturing the instrument/product | May 24 2024 6:07PM |
| EHS | 401800 - Ravindran N | Resend | Pls attach the License certificate | May 30 2024 11:46AM |
| EHS | 401800 - Ravindran N | Approved | Ok Approved to install & do the service of sensors/instruments. | May 30 2024 5:49PM |
| HR | 400601 - Girish Gunagi | Approved | OK for maintenance work | May 31 2024 9:25AM |
| CorporateEHS | 400326 - Sunil Sonar | Approved | OK Approved | Jun 6 2024 9:45AM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Jun 6 2024 11:15AM |

{grdContractorSubmission}