

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Berkeley Energy Commercial Industrial Solutions
<b>Contractor Location</b>	Pune
<b>Contractor Email ID</b>	Berkeley Energy Commercial Industrial Solutions
<b>Plant Code</b>	1144

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	BE ON SITE SOLAR ENERGY PVT LTD
<b>Contact Person Name</b>	Santosh Rana
<b>Contact Number</b>	7906629395
<b>Work Description</b>	Solar project installation
<b>Previous ETL Contracts</b>	NO
<b>Existing Clientele</b>	NA
<b>Organizational Chart</b>	<a href="#">2094_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	105
<b>Employees Deployed Count at ETL</b>	20
<b>Supervisors Count</b>	5
<b>Is Sub Contractor Nominated ?</b>	Yes
<b>Sub Contractor</b>	Inspire solar energy pvt
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	100 cr.
<b>C A Certificate</b>	<a href="#">2094_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">2094_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">2094_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	WC Policy	<a href="#">2094_11_section1_.pdf</a>	01.09.2024	5

2	Number of employees authorized to deploy as per license	Complied	97	<a href="#">2094_12_section1_.pdf</a>	01.09.2024	5
3	Is the organization registered for EPF?	Complied	uploaded sub-contractor EPF	<a href="#">2094_13_section1_.pdf</a>	31.03.2025	5
4	Is the organization registered for ESIC?	Complied	uploaded sub-contractor ESIC	<a href="#">2094_14_section1_.pdf</a>	31.03.2025	5
5	Is the organization registered for GSTN?	Complied	BE on site GSTN uploaded	<a href="#">2094_15_section1_.pdf</a>	31.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	uploaded	<a href="#">2094_16_section1_.pdf</a>	01.09.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	We complied the law .	<a href="#">2094_17_section1_.pdf</a>	31.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	we paid the minimum wages.	<a href="#">2094_18_section1_.pdf</a>	31.03.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	electrician license for electrical work attached	<a href="#">2094_19_section1_.pdf</a>	31.03.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No complaint registered	<a href="#">2094_20_section1_.pdf</a>	28.03.2025	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	we have not faced any accident in last 2 years in our any site,	<a href="#">2094_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	we have not faced any fatalities till date	<a href="#">2094_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	we have zero no of lost time injuries till date	<a href="#">2094_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	we have zero fire incident in last 2 years	<a href="#">2094_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Our organization didnot breach any HSE rules.	<a href="#">2094_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	BECIS has HSE policy . documents uploaded.	<a href="#">2094_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	we conduct induction & other training in our project site. some refence docs attached of our other site.	<a href="#">2094_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	We ensure that all workers PPE's will be good condition. for this we will inspect it regularly.	<a href="#">2094_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)	Yes	we will do check up of all our employee who will deploy at ETL before start of the work.		5
	Does the organization regularly inspect and		BECIS are regularly check &		

5	maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	inspect their tools and machinery on regularly basis.		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	we will follow ETL work permit system on daily basis.		5
2	Are the contract employees aware of Emergency Response Procedure?	Yes	we will follow ETL emergency procedure. for that we will understand from ETL and than communicate to our workers.		5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	BECIS conducted HIRA study in every project site. i attached here a reference HIRA . We will submit for this project as well before start of the work.	<a href="#">2094_34_section4.xlsx</a>	5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	BECIS have SOPs for all type of work and we will follow it at our projects. for references i uploaded a docs.	<a href="#">2094_35_section4.pdf</a>	5
5	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	BECIS are well a ware about method statement. for references we attached here our past site method statement. We will follow and submit same before start of the work to ETL.	<a href="#">2094_32_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	we are doing inspection our tool & equipment to keep them maintain in good conditions.		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	yes all tools will meet ISI mark. we will submit their TC's before start of the work.		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	All the equipment compliant with the safety requirement . & we are doing inspection for maintaining the safety requirements . and same will follow in ETL as well.		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Who will operate the equipment are well competent. and have certificate.	<a href="#">2094_40_section5.pdf</a>	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
------	----------	----------------	----------	------------