

Contractor Assessment Request Details

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|----------------------------|--|
| Assessment Type | New |
| Vendor | |
| Contractor | BE ONSITE SOLAR ENERGY PRIVATE LIMITED |
| Contractor Location | Pune |
| Contractor Email ID | BE ONSITE SOLAR ENERGY PRIVATE LIMITED |
| Plant Code | 1144 |

Preliminary Details For Evaluation

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|--|---|
| Contractor Type | Job Contractor |
| Name of Company / Contractor | BE Onsite Solar Energy Pvt Ltd |
| Contact Person Name | Santosh Rana |
| Contact Number | 7906629395 |
| Work Description | Solar plant installation |
| Previous ETL Contracts | NO |
| Existing Clientele | NA |
| Organizational Chart | 2183_OrganizationalChart_.pdf |
| Employees Head Count | 105 |
| Employees Deployed Count at ETL | 20 |
| Supervisors Count | 5 |
| Is Sub Contractor Nominated ? | Yes |
| Sub Contractor | Inspire Solar Energy Pvt Ltd |
| Contractors Financial Health & Capability (Turnover in INR) | 100 cr. |
| C A Certificate | 2183_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 2183_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 2183_ExperienceCertificate_.pdf |

Section 1 - Mandatory Requirement

| Sr.No | Requirement Text | Options | License / Registration No. / Policy No. | Attachment | Valid Till | Score |
|-------|--|----------|---|---------------------------------------|------------|-------|
| 1 | Are workers working hours complied with the current applicable law in the country? | Complied | yes | 2183_17_section1_.pdf | 01.06.2025 | 5 |

| | | | | | | |
|----|--|----------|-------------------------------------|---------------------------------------|------------|---|
| 2 | License under the Factory Act.1948 / Contract Labor Act / Shop Act | Complied | Registration done in Maharashtra | 2183_11_section1_.pdf | 01.06.2025 | 5 |
| 3 | Number of employees authorized to deploy as per license | Complied | 97nos as per WC policy | 2183_12_section1_.pdf | 01.06.2025 | 5 |
| 4 | Is the organization registered for EPF? | Complied | yes- our subcontractor will submit | 2183_13_section1_.pdf | 01.06.2025 | 5 |
| 5 | Is the organization registered for ESIC? | Complied | yes- our subcontractor will submit | 2183_14_section1_.pdf | 01.06.2025 | 5 |
| 6 | Is the organization registered for GSTN? | Complied | BE ONSITE Solar energy pvt -gst no. | 2183_15_section1_.pdf | 01.06.2025 | 5 |
| 7 | Workmen compensation Policy / Group Insurance | Complied | BE Onsite Solar Energy Pvt Ltd. | 2183_16_section1_.pdf | 01.09.2024 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | yes. | 2183_18_section1_.pdf | 01.06.2025 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Complied | electrician licenses upload | 2183_19_section1_.pdf | 01.06.2025 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Complied | no complain registered yet. | 2183_20_section1_.pdf | 01.06.2025 | 5 |

Total - 50

Section 2 - Safety Performance

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|--|--------|--|---------------------------------------|-------|
| 1 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | Organization has not been any HSE breach till date | 2183_25_section2_.pdf | 5 |
| 2 | No. of Accidents (Medical Treatment) in last 2 years | 0 | Zero accident (medical treatment) till date | 2183_21_section2_.pdf | 5 |
| 3 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | zero no of fatalities till date | 2183_22_section2_.pdf | 5 |
| 4 | 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 | zero no. of LTI till date | 2183_23_section2_.pdf | 5 |
| 5 | No. of Fire Incident in last 2 years | 0 | zero no. of Fire incident in last 2 years | 2183_24_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 | Company has our own HSE policy which is attached here. | 2183_26_section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | We give induction at site. - earlier site documents attached | 2183_27_section3_.pdf | 5 |
| 3 | PPE's maintained in Good Condition | Yes | We will ensure at site that PPE's maintained in good conditions,. | | 5 |
| 4 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | No | | | 0 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | We will do regular basis inspection of tools . | | 5 |

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 Endurance work permit procedures. | | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | well aware about Method statement. earlier site documents attached. | 2183_32_section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | we will follow Endurance emergency response procedure. | | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | Yes, we are doing conduct HIRA at every site. Earlier site HIRA attached. same will follow at endurance as well. | 2183_34_section4_.xlsx | 5 |
| 5 | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes | we will follow HIRA for it. | | 5 |

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. | | 5 |

Total Score

| Section | Score |
|---|-------|
| Section 1 Mandatory Requirement | 50 |
| Section 2 Safety Performance & System Awareness | 25 |
| Section 3 General EHS Systems | 20 |
| Section 4 EHS Practices | 25 |

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| Section 5 Plant and Equipment | 25 |
| Total Score | 145 |

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|-----------------|-----------------------|----------------|---|-----------------------|
| Department Head | 855320 - Yogesh Kumar | Approved | Ok. | Jun 6 2024 11:19AM |
| EHS | 855833 - Mahesh Joshi | Approved | OK | Jun 6 2024 11:38AM |
| HR | 841260 - Lalit Joshi | Approved | Approved as per recommendation from Plant EHS. ESIC & EPF no. shared for Subcontractor M/s Inspire Solar Energy Privet Limited. | Jun 6 2024 12:14PM |
| CorporateEHS | 400326 - Sunil Sonar | Approved | OK Approved | Jun 18 2024 1:52PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Jun 18 2024 8:29PM |