

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	REVA Process Technologies
Contractor Location	Pune
Contractor Email ID	REVA Process Technologies
Plant Code	1165

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Reva Process Technologies
Contact Person Name	Kedar Chaudhari
Contact Number	94223 16251
Work Description	EPC Contractor
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	2266_OrganizationalChart_.pdf
Employees Head Count	38
Employees Deployed Count at ETL	5
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	80282660
C A Certificate	2266_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2266_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2266_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	2031000314842808	2266_11_section1_.pdf	14.02.2025	5

2	Number of employees authorized to deploy as per license	Complied	48	2266_12_section1_.pdf	14.02.2025	5
3	Is the organization registered for EPF?	Complied	PUPUN1635582000	2266_13_section1_.pdf	14.02.2025	5
4	Is the organization registered for ESIC?	Complied	33000585790001008	2266_14_section1_.pdf	14.02.2025	5
5	Is the organization registered for GSTN?	Complied	27AHHPC5301L1ZJ	2266_15_section1_.pdf	14.02.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	2712/00144134/000/00	2266_16_section1_.pdf	01.02.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	workers working hours complied with the current ap	2266_17_section1_.pdf	14.02.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	wages paid on the basis of Minimum Wages Act	2266_18_section1_.pdf	14.02.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Complied	0	2266_20_section1_.pdf	14.02.2025	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	No. of Accidents (Medical Treatment) in last 2 years	2266_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No. of Fatalities (Verify from Govt. data / reference check)	2266_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	No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	2266_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No. of Fire Incident in last 2 years	2266_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	The organisation been prosecuted for an HSE breach or injury to an employee	2266_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	2266_26_section3_.pdf	5
2	PPE's maintained in Good Condition	Yes	PPE's maintained in Good Condition	2266_28_section3_.pdf	5
3	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	The organization regularly inspect and maintain hand tools, machinery	2266_30_section3_.pdf	5
4	Induction and Training (provide relevant documents)	Yes	Induction and Training	2266_27_section3_.pdf	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7	2266_29_section3_.pdf	5

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	The organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed	2266_35_section4_.pdf	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	The contract employee aware of Work Permit System / Work Permit Adherence	2266_31_section4_.pdf	5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	The organization aware of Method Statement/ Method Statement Adherence	2266_32_section4_.pdf	5
4	Are the contract employees aware of Emergency Response Procedure?	Yes	The contract employees aware of Emergency Response Procedure	2266_33_section4_.pdf	5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	The organization conducted a HIRA study in past / or as a part of current practice	2266_34_section4_.pdf	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	The tools and equipment used in good working condition	2266_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	The tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines	2266_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	The holding handle of equipment in good condition	2266_38_section5_.pdf	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 plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	2266_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Contract employees have correct licenses / certificates to operate the plants and equipment	2266_40_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	401428 - Krishna Rahane	Approved	OK	Jul 3 2024 10:11AM
HR	401549 - Vishal Joshi	Approved	Approved.	Jul 3 2024 12:21PM
EHS	401525 - Vivek Dawalkar	Resend	Section 4 - EHS Practices Point No 4 - Need to required document attached .	Jul 3 2024 4:24PM
EHS	401525 - Vivek Dawalkar	Resend	Section 4 - EHS Practices Point No 4 - Need to required document attached .	Jul 3 2024 4:24PM
EHS	401525 - Vivek Dawalkar	Approved	OK	Jul 3 2024 4:59PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Okay	Jul 3 2024 5:57PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 4 2024 12:54PM