

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	APS Control
<b>Contractor Location</b>	Chh. Sambhajinagar
<b>Contractor Email ID</b>	APS Control
<b>Plant Code</b>	1117

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	APS Control
<b>Contact Person Name</b>	Kakasaheb Landge
<b>Contact Number</b>	9890184008
<b>Work Description</b>	Industrial Automation, Electrical Material Trading & Service
<b>Previous ETL Contracts</b>	No
<b>Existing Clientele</b>	Extrimo, Royal Tech Solution, Mindspark Technology, Autoyantra Technologies Etc.
<b>Organizational Chart</b>	<a href="#">2313_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	5
<b>Employees Deployed Count at ETL</b>	4
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	9147183
<b>C A Certificate</b>	<a href="#">2313_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">2313_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="#">2313_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	UDYAM-MH-04-0165994	<a href="#">2313_11_section1_.pdf</a>	31.03.2025	5

2	Number of employees authorized to deploy as per license	Not Applicable	NA			5
3	Is the organization registered for ESIC?	Not Applicable	NA			5
4	Is the organization registered for GSTN?	Complied	27ACEFA7339Q1ZR	<a href="#">2313_15_section1_.pdf</a>	31.03.2025	5
5	Workmen compensation Policy / Group Insurance	Complied	4010/357097641/00/000	<a href="#">2313_16_section1_.pdf</a>	22.08.2025	5
6	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes	<a href="#">2313_18_section1_.xlsx</a>	31.03.2025	5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA			5
8	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NA	<a href="#">2313_20_section1_.pdf</a>		5
9	Is the organization registered for EPF?	Not Applicable	NA			5
10	Are workers working hours complied with the current applicable law in the country?	Complied	Yes	<a href="#">2313_17_section1_.pdf</a>	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	NA	<a href="#">2313_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA	<a href="#">2313_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	NA	<a href="#">2313_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NA	<a href="#">2313_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA	<a href="#">2313_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		<a href="#">2313_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">2313_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">2313_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		<a href="#">2313_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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		<a href="#">2313_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">2313_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">2313_34_section4_.xlsx</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">2313_35_section4_.pdf</a>	5

**Section 5 - Plant and Equipment**

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		<a href="#">2313_37_section5_.pdf</a>	5
2	Are the tools and equipment used in good working condition?	Yes		<a href="#">2313_36_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">2313_38_section5_.pdf</a>	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		<a href="#">2313_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">2313_40_section5_.pdf</a>	5

**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
Department Head	853182 - Sunil Jagdale	Approved	WC Policy attached. attachment checked.	Aug 26 2024 2:34PM
HR	401620 - Mohammed saquibuddin Siddiqui	Approved	Approved wrt HR compliance	Aug 26 2024 2:53PM
EHS	401987 - Manu Vishnoi	Resend	Please properly mention all parts of section 2	Aug 31 2024 9:04AM
EHS	401987 - Manu Vishnoi	Resend	Please properly mention all parts of section 2	Aug 31 2024 3:45PM
EHS	401987 - Manu Vishnoi	Resend	Please properly mention all parts of section 2	Aug 31 2024 3:49PM
EHS	401987 - Manu Vishnoi	Resend	KINDLY UPDATE SECTION 4 & 5 IN DETAIL.	Sep 3 2024 5:21PM
EHS	401987 - Manu Vishnoi	Approved	ok	Sep 12 2024 3:39PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved based on declaration, Ensure compliance before employee's gate entry.	Sep 13 2024 5:27PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 16 2024 10:00AM

{grdContractorSubmission}