

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	GDA Security Private Limited
Contractor Location	VADODARA
Contractor Email ID	GDA Security Private Limited
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	GDA Security Pvt. Ltd.
Contact Person Name	Mr. J Srinath
Contact Number	9824032170
Work Description	Security Service Provider
Previous ETL Contracts	Security Service
Existing Clientele	Hitachi Energy India Ltd., Siemens Limited, ABB India Ltd.
Organizational Chart	2401_OrganizationalChart_.pdf
Employees Head Count	1500
Employees Deployed Count at ETL	12
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	INR. 53.01 Cr.
C A Certificate	2401_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2401_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2401_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	R-A-10-0000041	2401_11_section1_.pdf	30.03.2028	5

2	Is the organization registered for EPF?	Complied	GJ/RPFC/BRD/APP/ENF/68660/66	2401_13_section1_.pdf	30.03.2028	5
3	Is the organization registered for GSTN?	Complied	24AAACG1109P1ZR	2401_15_section1_.pdf	01.09.2028	5
4	Workmen compensation Policy / Group Insurance	Complied	D163606695	2401_16_section1_.pdf	01.09.2025	5
5	Are workers working hours complied with the current applicable law in the country?	Complied	123456	2401_17_section1_.pdf	01.09.2025	5
6	Number of employees authorized to deploy as per license	Complied	15041668/Vadodara City	2401_12_section1_.pdf	21.04.2025	5
7	Is the organization registered for ESIC?	Complied	38200139970011000	2401_14_section1_.pdf	01.09.2028	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	1234567	2401_18_section1_.pdf	01.09.2025	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	Not Applicable				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	Nil		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Nil		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	Nil		5
4	No. of Fire Incident in last 2 years	0	Nil		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Nil		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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Not Applicable			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.)	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			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	Maintained		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Followed		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	Maintained		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Followed		5
3	Is the holding handle of equipment in good condition?	Yes	Maintained		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	Maintained		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Maintained		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	300421 - Vishal Kharat	Approved	ok	Sep 30 2024 4:07PM
HR	402093 - Ravikant .	Approved	OK APPROVED	Oct 1 2024 11:38AM
EHS	400982 - Jigar Patel	Approved	Checked and Verified	Oct 1 2024 3:30PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK approved	Oct 4 2024 8:32AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 4 2024 9:35AM