

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	CONVERGENT SYSTEMS
Contractor Location	Pune
Contractor Email ID	CONVERGENT SYSTEMS
Plant Code	1165

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	CONVERGENT SYSTEMS
Contact Person Name	Mandar Deshpande
Contact Number	9028829394
Work Description	we supply SPM and cleaning machines
Previous ETL Contracts	supplied cleaning machines to endurance L6
Existing Clientele	Endurance I20, Mitsubishi, GALA, Transvalves
Organizational Chart	
Employees Head Count	5
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3600000
C A Certificate	2406_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2406_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	102765351803	2406_11_section1_.pdf	01.05.2037	5

2	Number of employees authorized to deploy as per license	Not Applicable		2406_12__section1_.pdf		5
3	Is the organization registered for EPF?	Not Applicable				5
4	Is the organization registered for ESIC?	Not Applicable				5
5	Is the organization registered for GSTN?	Complied	27AVVPD8320L1Z2	2406_15__section1_.pdf	01.01.2038	5
6	Workmen compensation Policy / Group Insurance	Complied	D169954188	2406_16__section1_.pdf	01.11.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	D169954188	2406_17__section1_.pdf	01.11.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	D169954188	2406_18__section1_.pdf	01.12.2024	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	no Accidents (Medical Treatment) in last 2 years	2406_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities in last two years	2406_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 Loss time injuries as per Factories Act 1948	2406_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No Fire Incident in last 2 years	2406_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	organisation never been prosecuted for an HSE breach or injury to an employee	2406_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		2406_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	training program details given	2406_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE in good condition	2406_28__section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	medical certificate	2406_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	organization regularly inspect and maintain hand tools, machinery	2406_30__section3_.pdf	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	contract employee aware of Work Permit System / Work Permit Adherence	2406_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	organization aware of Method Statement/ Method Statement Adherence	2406_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	contract employees aware of Emergency Response Procedure	2406_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	organization undergoing a HIRA study	2406_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed	2406_35_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	tools and equipment used in good working condition	2406_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines	2406_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	holding handle of equipment in good condition	2406_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	plants and equipment compliant with the safety requirements	2406_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	2406_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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401428 - Krishna Rahane	Resend	Section -1 ESIC/WC policy need to upload. Section 2 to 5- Documents are missing ex-Health Check up. Please ensure to upload all relevant documents.	Oct 4 2024 2:50PM
Department Head	401428 - Krishna Rahane	Approved	OK	Oct 5 2024 2:18PM
HR	401549 - Vishal Joshi	Resend	6 Workmen compensation Policy / Group Insurance 7 Are workers working hours complied with the current applicable law in the country? 8 Are wages paid on the basis of Minimum Wages Act?	Oct 16 2024 1:05PM
HR	401549 - Vishal Joshi	Approved	Approved	Oct 16 2024 2:07PM
EHS	401525 - Vivek Dawalkar	Resend	Section 2 - Safety Performance Point NO.2 Need to be required document attached of last two years. Section 3 - General EHS Systems 1 HSE Policy Must required. 2. Need to be latest safety related induction training record attached with attendance. 3.Need to be Medical Check Up done from AFIH doctor certified doctor . 5.required document need to be attached. Section 4 - EHS Practices. 1. Need to be training record attached related to wok permit system. Need to be Required document attached form Point No 2 to 5. Section 5 - Plant and Equipment 5.Need to be Required document attached.	Oct 18 2024 3:54PM
EHS	401525 - Vivek Dawalkar	Resend	Section 3 - General EHS Systems. 2.Need to attached required document. 4.Need to attached required document. Section 4 - EHS Practices Point NO 1,3 & 4 Required document need to be attached. 4.	Oct 23 2024 10:58AM
EHS	401525 - Vivek Dawalkar	Approved	OK	Oct 24 2024 12:26PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Ensure compliance as per undertaking before work.	Oct 24 2024 4:59PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 25 2024 9:32AM