### Request No. - CAR02432

# Contractor Assessment Request Details

| Assessment Type     | New                        |
|---------------------|----------------------------|
| Vendor              |                            |
| Contractor          | GE Oil & Gas India Pvt Ltd |
| Contractor Location | pune                       |
| Contractor Email ID | GE Oil & Gas India Pvt Ltd |
| Plant Code          | 1132                       |

### Preliminary Details For Evaluation

| Contractor Type  | {ContractorType}             |
|--|------------------------------|
| Name of Company /<br>Contractor  | {ContractorName}             |
| Contact Person Name  | {ContactPersonName}          |
| Contact Number   | {ContactNo}                  |
| Work Description   | {WorkDescription}            |
| Previous ETL Contracts   | {PreviousETLContracts}       |
| Existing Clientele   | {ExistingClientele}          |
| Organizational Chart   | {OrganizationalChart}        |
| Employees Head Count   | {EmployeesHeadCount}         |
| Employees Deployed<br>Count at ETL   | {EmployeesDeployedCount}     |
| Supervisors Count  | {SupervisorsCount}           |
| Is Sub Contractor<br>Nominated ?   | {IsSubContractors}           |
| Sub Contractor   | {SubContractors}             |
| Contractors Financial<br>Health & Capability<br>(Turnover in INR)                      | {ContractorFinancialDetails} |
| C A Certificate  | {CACertificate}              |
| Does your last two years<br>balance sheet shows<br>profit?                             | {IsBalanceSheet}             |
| Balance Sheet  | {BalanceSheet}               |
| Do you have at least 3<br>years of experience for<br>carrying out similar<br>activity? | {IsExperience}               |
| Experience Certificate   | {ExperienceCertificate}      |

### Section 1 - Mandatory Requirement

| Sr.No | Requirement Text | Options | License /<br>Registration No. /<br>Policy No. | Attachment | Valid Till | Score |
|-------|------------------|---------|---|------------|------------|-------|
|-------|------------------|---------|---|------------|------------|-------|

## Section 2 - Safety Performance

| Sr.No | Requirement Text | Answer | Details | Attachment | Score   |
|-------|------------------|--------|---------|------------|---------|
|       |                  |        |         |            |         |
|       |                  |        |         |            | Total - |
|       |                  |        |         |            | 0       |

## Section 3 - General EHS Systems

| Sr.No | Requirement Text | Answer | Details | Attachment | Score   |
|-------|------------------|--------|---------|------------|---------|
|       |                  |        |         |            |         |
|       |                  |        |         |            | Total - |
|       |                  |        |         |            | 0       |
|       |                  |        |         |            |         |

### Section 4 - EHS Practices

| Sr.No | Requirement Text | Answer | Details | Attachment | Score   |
|-------|------------------|--------|---------|------------|---------|
|       |                  |        |         |            |         |
|       |                  |        |         |            | Total - |
|       |                  |        |         |            | 0       |

## Section 5 - Plant and Equipment

| Sr.No | Requirement Text | Answer | Details | Attachment | Score   |
|-------|------------------|--------|---------|------------|---------|
|       |                  |        |         |            |         |
|       |                  |        |         |            | Total - |
|       |                  |        |         |            | 0       |

#### Total Score

| Section  | Score |
|--|-------|
| Section 1<br>Mandetory Requirement                 | 0     |
| Section 2<br>Safety Performance & System Awareness | 0     |
| Section 3<br>General EHS Systems                   | 0     |
| Section 4<br>EHS Practices                         | 0     |
| Section 5<br>Plant and Equipment                   | 0     |
| Total Score  | 0     |

## The overall ranking of pre-qualification is 0 % (Unacceptable)

### Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|------|----------|----------------|----------|------------|
|      |          |                |          |            |