



PREMIER ENERGIES GLOBAL ENVIRONMENT PRIVATE LIMITED
Contractor Performance Evaluation Checklist

Doc.No: PEGEPL/H&S/CPR/001
Issue Month:01.04.2025
Rev. No.: 00

Month: October-2025

Project Site: 4GW Cell Manufacturing Plant-Naidupeta

Contractor Name: EPACK

S.No	Check Points	Scale	Score	Comments	Recommendations
1	Are all contractor employees attending safety Induction training?	0-5	5	All are attending to the induction training before attending their daily works.	The same practice should be continued without fail
2	Are each contractor having a Site Supervisor to supervise jobs in each shift?	0-5	3	Sufficient supervisors are not available at site	To be recruited another 4 No's of supervisors to monitor the work activities.
3	Does all the jobs undertake at the site is with the support of proper Safe Work Procedure and Risk Assessment?	0-5	4	Yes	Risk assessment recommendation must be made known to all shopfloor workmen by its safety officer
4	Are all workers aware of Risk assessment and work method statement?	0-5	3	No. Few of the workmen were only aware of RA and work method statement	Training to be imparted to all workment to make them aware of Risk assesment and method statement
5	Are the control measures implemented by the contractor?	0-5	3	Failed to implement, Some gaps are noticed during execution of the work.	Address the identified gaps by strictly following safe work procedures and conducted regular supervision and montering to ensure proper Implementation.
6	Compliance with Permit to Work at the site.	0-5	5	Following	Periodically need to conduct training for workmen and staff
7	Communication of Risks to the workers before starting the job? (Toolbox Talk)	0-5	4	Communicating the risks associated with the assigned works daily through TBTs	TBT evaluation to be done at least once in a week
8	Does access to the project site is adequately maintained? Is housekeeping at the site well maintained?	0-5	4	Access to the project site is adaqueate	Need to improve the housekeeping at the site
9	Is the contractor fulfilled the requirement of work at height (other than scaffolding)	0-5	4	Following	Need to improve supervision while doing the height work activities
10	Is the contractor following the requirement of scaffolding?	0-5	NA	NA	NA
11	Is the contractor following the requirement of mobile elevated working platform?	0-5	NA	NA	NA
12	Is the contractor following the requirement of working at roof	0-5	4	Following	Increase supervision while doing roof sheet work
13	Is the contractor following the requirement of Hazardous material management?	0-5	NA	NA	NA
14	Is the contractor following the requirement of excavation	0-5	NA	NA	NA
15	Are there any slip, trip, or fall hazards in the work area?	0-5	4	Yes	1. Many unwated materials viz., steel rods, rafters, tie rods materials and wooden pallets laid around the work place. Which may leads to slip/trip incidents. These to be removed
16	Are debris or waste material cleaned immediately after completing the job	0-5	4	Yes	Weekly twice doing mass house keeping at site.
17	Are the workers wearing Safety Harness while working at height?	0-5	5	Yes	Same practice to be continued
18	All the workers are using the required job site-specific PPE.	0-5	4	Yes	Same practice to be continued
19	Are all the PPE s in good working order?	0-5	4	Following	Conduct PPE assesment periodically
20	Is the electrical equipment maintained in visually good condition? Does all the Temporary Electrical Connections route through 30mA	0-5	3	No	All the Temporary Electrical Connections must be routed through 30mA ELCB / RCCB protection immediately

21	Are power hand tools double insulated?	0-5	4	Following	Same practice to be continued
22	Are electrical cables and extension boards being in good repair	0-5	3	Found cable joints in many places	Faulty cables to be removed
23	Are the requirements of lifting tools and tackles and lifting machine fulfilled and followed?	0-5	4	Following	
24	Sufficient illumination where work will continue during night time	0-5	4	Following	Provide adequate lighting arrangements and ensure all necessary resources are available before starting work.
25	Are all moving parts of the machine provided with a proper guard? Portable tools are in a safe condition?	0-5	4	Maximum moving parts of the machine provided with a proper guard and safe condition	Maintain all machine guard in good condition
26	Are floor openings/excavations safely covered, or barricading provided around opening?	0-5	NA	NA	NA
27	Are gas cylinders/ hose pipes properly kept safely? Flash Back Arrester provided at cutting torch and cylinder end of fuel C oxygen lines.	0-5	NA	NA	NA
28	Are Fire Extinguisher or sand-filled buckets provided near the DG set or fire-prone area?	0-5	4	fire extinguishers(2kg) available at the DG area and need increase capacity of the fire extinguisher.	Need to provide sand buckets also near DG area
29	Are all welding machines properly placed, and welding cables maintained intact?	0-5	5	Welding machine and cable were found good condition at work place	Ensure regular inspection and maintenance to ensure welding machine and cable in safe condition .
30	Are worker using fire retardant sheets to stop the propagation of spark from one floor to other	0-5	0		
31	Are the area barricaded during lifting/lowering of material?	0-5	4	Providing	
32	Are heavy vehicles self, headlight, backlight, reverse horn, side indicators in ok condition?	0-5	4	Yes	Should be check regular inspection of vehicles before starting of the work & Ensure all working conditions
33	Compliance with Contractor Field Safety Inspections at Site. Planning vs Actual inspections carried out and implementation status of the recommendations.	0-5	4	Following	Conducted pre inspection and regular site audit before starting work activity .
34	Compliance with Incident Management System. Number of incidents reported on time, investigations completed within 7 days, Corrective C Preventive Actions Implementation Status.	0-5	3	Need improve investigation mechanism	
35	Overall implementation of PEGEPL HSE Manual requirements at the site.	0-5	4	To be improved	Training to be provided to all E pack employees & workmen on CSM and its requirements
36	Is the public road/area around the site entrance and site approach kept clean and free of muddy water?	0-5	NA	NA	NA
37	Is isolation procedure followed by the contractor?	0-5	NA	NA	NA
38	Are safety signs provided at work site?	0-5	3	Insufficient quantity of work related safety sign observed at work place .	Provide adequate and clear safety signage relevant to ongoing activity .
39	Are barricading provided at the respective workplaces?	0-5	4	Barricade provided	Ensure to before start the work provide barricade in workplace
40	Any other unsafe practice observed?	0-5	3	Distraction manner to SOPs, using shortcuts, workers bad behaviour towards HSE protocols and systems.	1. while driving the farana operators are not wearing safety reflective jacket 2. Supervision to be improved
	Total Score	200	120		

Name & Signature of Project Head

Name & Signature of EHS Lead

Total Score
Adjusted Max Score
Percentage

120
160
75

(M. Naga Ramesh Rao)