



PREMIER ENERGIES GLOBAL ENVIRONMENT PRIVATE LIMITED
Contractor Performance Evaluation Checklist

Doc.No:
 PEGEPL/H&S/CPR/001
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project Site: 4GW Cell Manfacturing Plant-Naidupeta

Contractor Name: CSR

S.No	Check Points	Scale	Score	Comments	Recommendations
1	Are all contractor employees attending safety Induction training?	0-5	5	All are attending induction training before starting of the work.	
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 3 No's of supervisors to monitor the work activities 24 x 7
3	Does all the jobs undertake at the site is with the support of proper Safe Work Procedure and Risk Assessment?	0-5	4	Some of the workers are not aware of work procedures and Risk Assessment	Training need to be imparted to identified workers who are not aware of Work procedures and risk assessment
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 workmen to make them aware of Risk assesment and method statement
5	Are the control measures implemented by the contractor?	0-5	4	Provided adaquate control measures. But somes, they are deviating the RA recommendations given	Bridge the identified gaps by taking the correct control measures and impart training to all workmen periodically
6	Compliance with Permit to Work at the site.	0-5	4	Following	Periodic training sessions to be conducted to workmen on the sgnificance of Permit to work system
7	Communication of Risks to the workers before starting the job? (Toolbox Talk)	0-5	4	Communicating the risks associated with the assaigned 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	Site housekeeping maintaing in proper way	Same practice to be continued

9	Is the contractor fulfilled the requirement of work at height (other than scaffolding)	0-5	4	using light weight scaffold	some observations need to rectify by training
10	Is the contractor following the requirement of scaffolding?	0-5	4	using light weight scaffold	some observations need to rectify by training
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	NA	NA	NA
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	4	Following	Improve supervising at work site while excavation
15	Are there any slip, trip, or fall hazards in the work area?	0-5	4	Following	1. Many unwanted materials viz., steel rods, shuttering 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	Following	Same practice to be continued

17	Are the workers wearing Safety Harness while working at height?	0-5	4	Following	Same practice to be continued
18	All the workers are using the required job C site-specific PPE.	0-5	4	Maximum workers are using the required job C site-specific PPE.	Give the awaness training regarding ppe importance at work place .
19	Are all the PPE s in good working order?	0-5	4	Yes	Same practice to be continued
20	Is the electrical equipment maintained in visually good condition? Does all the Temporary Electrical Connections route through 30mA earth leakage protection (ELCB or RCCB or RCBO)	0-5	4	Following	Same practice to be continued
21	Are power hand tools double insulated?	0-5	4	some of tools have no double insulated marking	Need to check double insulat
22	Are electrical cables and extension boards being in good repair	0-5	4	Some of the cables routed on floor	cable management need to improve
23	Are the requirements of lifting tools and tackles and lifting machine fulfilled and followed?	0-5	NA	NA	NA
24	Sufficient illumination where work will continue during night time	0-5	4	Arranged proper illumination	
25	Are all moving parts of the machine provided with a proper guard? Portable tools are in a safe condition?	0-5	4	Following	Same practice to be continued
26	Are floor openings/excavations safely covered, or barricading provided around opening?	0-5	4	Required barrication provided	
27	Are gas cylinders/ hose pipes properly kept safely? Flash Back Arrester provided at cutting torch and cylinder end of fuel C oxygen	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(4kg) 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	NA	NA	NA
30	Are worker using fire retardant sheets to stop the propagation of spark from one floor to other	0-5	NA	NA	NA
31	Are the area barricaded during lifting/lowering of material?	0-5	NA	NA	NA
32	Are heavy vehicles self, headlight, backlight, reverse horn, side indicators in ok condition?	0-5	4	Compiled	NA
33	Compliance with Contractor Field Safety Inspections at Site. Planning vs Actual inspections carried out and implementation status of the recommendations.	0-5	3	Observed that there is a delay in planned / scheduled inspections	Planned / scheduled inspections to be carriedout timely
34	Compliance with Incident Management System. Number of Incidents reported on time, investigations completed within 7 days, Corrective & Preventive Actions Implementation Status.	0-5	NA	NA	NA
35	Overall implementation of PEGEPL HSE Manual requirements at the site.	0-5	3	To be improved	Training to be provided to all SRR 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	4	Compiled	
39	Are barricading provided at the respective workplaces?	0-5	4	Found many openings without barrication	Steward need to recruit specifically for barrication work

40	Any other unsafe practice observed?	0-5	3	Need to implement minor activities also need to discuss in TBT	Train the staff and worker about importances of safety
	Total Score	200	112		

Name & Signature of Project Head:

Name & Signature of EHS Lead:

M. Naga Ponenchra Rao
(Signature)

Total Score	112
Adjusted Max S	145
Percentage	77.24

Warren
04/14/2015
CSR Infra



Audited
(M. Naga Ponenchra Rao)