



**PREMIER ENERGIES GLOBAL ENVIRONMENT PRIVATE LIMITED**  
**Contractor Performance Evaluation Checklist**

Doc.No: PEGEPL/H&S/CPR/001  
Issue Month:01.042025  
Rev. No.: 00

project Site: 4GW Cell Manfacturing Plant-Naidupeta

Contractor Name: SRR

Month: October-2025

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	4	Yes	Job related enginers & safety persons available all shits at site
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	4	Provided adaquate control measures. But somes, they are deviating the RA recommendations given in their SRR/HSE/HIRA/PE-Ps2/02	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	5	Following	Periodic training sessions to be conducted to workmen on the suginificance of Permit to work
7	Communication of Risks to the workers before starting the job? (Toolbox Talk)	0-5	5	Communicating the risks associated with the assaigned works daily through TBTs	Weekly twice discuss the site UA/UC to the workers in TBT & conducting safety oath on every monday
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 adaquate	Access needs to be provided for north side area.
9	Is the contractor fulfilled the requirement of work at height (other than scaffolding)	0-5	4	Fulfilling	Stable platform along with lifeline to be provided for the height works.
10	Is the contractor following the requirement of scaffolding?	0-5	4	Scaffolding is not as per the standards. Not providing base plates, sufficient platform and supporting cross rails.	Base plates, sufficient platform and supporting cross rails to be provided for all scaffoldings
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	3	Contractor meeting the requirements of the excavation	1. Store the excavated soil and the other materials a safe distance (at least 1 meter) away from the edge to prevent them falling back into the trench. 2. Hard barricade to be provided 3. Vehicle drivers must wear mandatory PPE and avoid usage of cell phones while driving
15	Are there any slip, trip, or fall hazards in the work area?	0.5	4	No	In case any exposed civil rods immediately ensuring rebar caps /barricading at that location, if any open pits observed providing barricading.
16	Are debris or waste material cleaned immediately after completing the job	0.5	4	Yes	After completion of work removing unwanted materials at work place and 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 C site-specific PPE.	0.5	4	Yes	Hand gloves to be provided on need base
19	Are all the PPE's in good working order?	0.5	5	Yes	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	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	Power tools maintaining double insulated	Double insulation to be provided for all power tools
22	Are electrical cables and extension boards being in good repair	0.5	3	Found cable joints in many places and extension boards are not in good condition	Faulty cables to be removed and universal plug tops used
23	Are the requirements of lifting tools and tackles and lifting machine fulfilled and followed?	0.5	5	Requirements fulfilled and following	NA
24	Sufficient illumination where work will continue during nighttime	0.5	4	Yes	NA
25	Are all moving parts of the machine provided with a proper guard? Portable tools are in a safe condition?	0.5	4	Impeller guard to be provided for mini roller	Safety guard to be provided for mini roller impeller
26	Are floor openings/excavations safely covered, or barricading provided around opening?	0.5	3	Found many openings without barricade	Steward need to recruit specifically for barricade work
27	Are gas cylinders/hose pipes properly kept safely? Flash Back Arrestor provided at cutting torch and cylinder end of fuel and oxygen lines.	0.5	5	Maintaining perfectly	NA

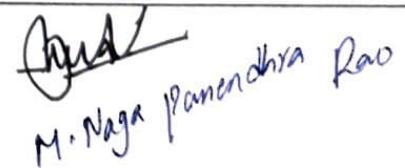
28	Are Fire Extinguisher or sand-filled buckets provided near the DG set or fire-prone area?	0-5	5	Provided	NA
29	Are all welding machines properly placed, and welding cables maintained intact?	0-5	4	Welding cables found good	All cables maintained properly
30	Are worker using fire retardant sheets to stop the propagation of spark from one floor to other	0-5	4	Following	Need ensure physical condition while using the fire blankets
31	Are the area barricaded during lifting/lowering of material?	0-5	4	Following	NA
32	Are heavy vehicles self, headlight, backlight, reverse horn, side indicators in ok condition?	0-5	5	Maintaining in good condition	Nil
33	Compliance with Contractor Field Safety Inspections at Site. Planning vs Actual inspections carried out and implementation status of the recommendations.	0-5	4	Yes	Being followed as per schedule plan
34	Compliance with Incident Management System. Number of Incidents reported on time, investigations completed within 7 days, Corrective & Preventive Actions Implementation Status.	0-5	4	Yes	Incidents / nearmiss reports to be submitted timely
35	Overall implementation of PEGEPL HSE Manual requirements at the site.	0-5	4	To be improved	As per CSM they implementing
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	30 Nos of sign boards installed at site	Sign boards to be placed ETP rea and Phase -2
39	Are barricading provided at the respective workplaces?	0-5	4	Barrication provided	Barrication to be provided in phase -2 area
40	Any other unsafe practice observed?	0-5	3	Yes	1. Supervision to be improved 2. Usage of smart phones almost of all contract workmen
	Total Score	200			

Name & Signature of Project Head

Name & Signature of EHS Lead

(E.Kalpana)

Total Score 143  
 Adjusted Max Score 175  
 Percentage 81.7142857

  
 M. Naga Panchayya Rao