

Attachment-2

CONTRACTOR SAFETY AND HEALTH QUALIFICATION FORM

Go Green Bioenergy India Pvt Ltd
Bangalore, India

GGBE USE ONLY			
Contractor Qualification Review:		<input type="checkbox"/> Approved <input type="checkbox"/> Not Approved	
Date: _____	EHS Review By: _____	Sourcing: _____	
Comments: _____ _____ _____			

1. Contractor Information:			
Company Name:			
Address:			
Standard Industrial Classification (SIC) Code: (4 digit)			
Company Contact:		Title:	
Telephone Number:		E mail ID	
Mobile No.			
Company Safety Manager/Name & Contact No.			
Type of work (contractor will do at JFWTC)			
GGBE Employee Hiring the Contractor/Vendor.			
2. Accidents and Citations:			
a. Past three years Injury and Illness Frequency Rate:		()	_____
(injury + illness cases) x (1,000,000 hrs.) /		()	_____
(total hrs. worked)		()	_____
(To calculate OSHA rate divide frequency rate by 5)			
b. Past three years Lost Workday (Severity) Rate:		()	_____
(lost workday cases) x (1000,000) hrs.) /		()	_____
(total hrs. worked)		()	_____
(To calculate OSHA rate divide severity rate by 5)			
		YES	N
c. Has there been a work-related death or multiple Hospitalizations within the past five (5) years?		<input type="checkbox"/>	<input type="checkbox"/>
(if Yes, Explain) _____			
d. Has the company received a citation from a regulatory agency within the past five (5) years?		YES	NO
(If Yes, Explain or Attach Documents)		<input type="checkbox"/>	<input type="checkbox"/>
3. Submit following Health and Safety Procedures:			
Classification- High risk Contractor activity)- Following job task fall under high-risk contractor activity. Submit qualification form, applicable procedure and related job specific hazard training record.			
High Risk contractor activity		Procedure	Training records

a	Work at height (Above 4 feet height in offices & 6 feet for construction)	Check your job task and submit relevant procedure and training record ✓ Tick for Yes		Yes		Yes
b	Hot work (Welding, cutting, grinding, drilling or other flame producing job)			Yes		Yes
c	Confined space work (Work in tanks or underground pits below 4 feet depth)			Yes		Yes
d	Work on high voltage equipments (above 600 Volts)			Yes		Yes
e	Excavation work (more than 1 foot depth)			Yes		Yes
f	Maintenance of DG set and transformer			Yes		Yes
g	Spraying Pesticides			Yes		Yes

Note You are required to obtain work permit from EHS/ Facility/ITMS staff before start of : above activity.

(Classification- Medium risk activity) – Following job task fall under medium-risk contractor activity. Submit qualification form, applicable procedure and related job specific hazard training records.			
		Submittals	Special instructions
a	Work on lab/ process equipments- installation, maintenance / repair. (Non-resident contractor)	No procedure required.	Undergo site-specific safety training before work. You are required to obtain cold work permit from Indian Bio Energy Pvt. Ltd employee and request for Lock out
b	Food cooking/heating inside JFWTC (Resident Contractor)	Medical exam reports required.	Undergo site-specific safety training before work
c	Land scapping/ gardening. Pest control, Security, operation and maintenance of plant equipments, construction project consultant. (Resident Contractor)	Submit training records of employee working on lawn mover / security training. Submit respiratory protection medical exam records of respiratory users. Obtain chemical approval. Submit	Undergo site specific safety training before work
d	Carpentry work or insulation work (Non-resident Contractor)	No procedure required	Undergo site-specific safety training before work. Obtain cold work permit.
e	Painting work (Resident)	Obtain chemical approval. Submit MSDS, follow chemical procedure	Undergo site-specific safety training before work. Non-resident contractor to obtain work permit.
f	Employee transportation (bus service)	Driver training records, licenses, vehicle registration	Submit accident investigation reports if applicable
Classification- Low risk activity – Following job task fall under low-risk contractor activity. Submit only			
a	Food supplying, water supply, server maintenance, emergency repair works on plant equipments.		
b	Audiovisual and tent house works (less than 6 feet from the nearest floor level), antenna erection (less than 6feet from the nearest floor level), housekeeping, snacks counter, fire extinguisher servicing.		
Classification- exempted – Following job task are exempted from EHS contractor approval process and element-10 is not applicable to them.. However, they need to follow site safety rules.			
Work in office setting, software development, secretarial work, courier service, ATM service, helpdesk, library works, stationary works, travel desk, video shooting, data cable laying less than 6 feet, signage pasting, consultant, health care (Gym), motor vehicle camp, original equipment manufacturer come for warrantee service, Foreign supplier come for installation and servicing.			
Note: Consult EHS staff for submittal requirement for services not listed above.			
4. Company Authorization:			
	Authorizing Agent (Name):		Title/ Designation:

	Authorizing Agent (Signature):		Date :	