

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	s s corporation
Contractor Location	Waluj MiDC
Contractor Email ID	s s corporation
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	S S CORPORATION
Contact Person Name	SANTOSH MOHITE
Contact Number	9422721861
Work Description	TRADING
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	
Employees Head Count	8
Employees Deployed Count at ETL	7
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5.16 CR
C A Certificate	10_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	10_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	10_ExperienceCertificate_.jpg

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	104551051603	10_11__section1_.pdf	30.12.2016	5

2	Number of employees authorized to deploy as per license	Complied	104551051603	10_12__section1_.pdf	30.12.2016	5
3	Is the organization registered for EPF?	Complied	NGAUR2734071000	10_13__section1_.pdf	14.08.2022	5
4	Is the organization registered for ESIC?	Complied	25000231590000606	10_14__section1_.pdf	13.08.2022	5
5	Is the organization registered for GSTN?	Complied	27ADOF54235L1ZI	10_15__section1_.pdf	23.04.2018	5
6	Workmen compensation Policy / Group Insurance	Complied	1182101/48/2022/1022	10_16__section1_.jpg	23.11.2022	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	SSC/22-23/006	10_17__section1_.jpg	01.04.2022	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	SSC/22-23/007	10_18__section1_.jpg	01.04.2022	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		10_19__section1_.jpg		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0		10_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			5
3	No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	0			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		10_25__section2_.jpg	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	HSE Policy (Provide evidence by supplying copies of relevant documents)	Not Applicable		10_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes		10_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes		10_28__section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		10_29__section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		10_30__section3_.jpg	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Not Applicable		10_31_section4_jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		10_34_section4_jpg	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable		10_35_section4_jpg	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the tools and equipment used in good working condition?	Not Applicable			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	25
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	150

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	853182 - Sunil Jagdale	Rejected	pf and esic need	Aug 20 2022 11:33AM
Department Head	853182 - Sunil Jagdale	Approved	pf and esic attached	Aug 25 2022 12:28PM
Department Head	853182 - Sunil Jagdale	Approved	pf and esic attached	Aug 25 2022 12:28PM
EHS	400748 - Sandip Adsul	Resend	Section 3 to 5 all you made Not Applicable but all are applicable for you. Please provide all related evidences.	Nov 30 2022 1:22PM
EHS	400748 - Sandip Adsul	Resend	Section 3 to 5 all you made Not Applicable but all are applicable for you. Please provide all related evidences.	Jan 31 2023 11:50AM
EHS	400748 - Sandip Adsul	Resend	1. Section 3-- Provide - EHS Policy, EHS induction attendance sheet, Form 7 2. Section 4 -- Provide - Work permit & EPRP awareness training attendance sheet, HIRA updated file	Feb 1 2023 8:59AM
EHS	400748 - Sandip Adsul	Resend	1. Section 3-- Provide - EHS Policy, EHS induction attendance sheet, Form 7 2. Section 4 -- Provide - Work permit & EPRP awareness training attendance sheet, HIRA updated file	Feb 1 2023 3:25PM
EHS	400748 - Sandip Adsul	Resend	Dear Madam, As per discussion pls provide correct documents.	Feb 1 2023 5:25PM
EHS	400748 - Sandip Adsul	Resend	Dear Madam, As per discussion pls provide correct documents.	Feb 2 2023 4:44PM
EHS	400748 - Sandip Adsul	Resend	1. Provide -- EHS policy, Form 7 of all employees, HIRA copy,	Feb 13 2023 1:15PM
EHS	400748 - Sandip Adsul	Resend	Provide Form 7	Aug 28 2023 4:44PM
EHS	400748 - Sandip Adsul	Resend	Section 3 -- Provide Form 7	Aug 31 2023 11:56AM
EHS	400748 - Sandip Adsul	Resend	Section 3 -- Provide Form 7	Sep 9 2023 5:14PM
EHS	400748 - Sandip Adsul	Approved	Ok	Oct 5 2023 9:20AM