

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Harsh Enterprises
Contractor Location	AURANGABAD
Contractor Email ID	Harsh Enterprises
Plant Code	1117

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Harsh Enterprises
Contact Person Name	Chandrashekhar Mahajan
Contact Number	9850566828
Work Description	Electrical & Fabrication
Previous ETL Contracts	no
Existing Clientele	no
Organizational Chart	
Employees Head Count	7
Employees Deployed Count at ETL	0
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4000000
C A Certificate	<a href="#">16_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">16_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for ESIC?	Complied	25000077460000699	<a href="#">16_14_section1_.pdf</a>	31.03.2023	5
2	Is the organization registered for GSTN?	Complied	27BLZPM0174J1ZG	<a href="#">16_15_section1_.pdf</a>	31.03.2023	5
3	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	MH04A0010915	<a href="#">16_11_section1_.pdf</a>	31.03.2023	5

4	Number of employees authorized to deploy as per license	Not Applicable				5
5	Is the organization registered for EPF?	Complied	NGAUR2394736000	<a href="#">16_13_section1_.pdf</a>	31.03.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	37037	<a href="#">16_19_section1_.pdf</a>	09.08.2024	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	NO		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO		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	NO		5
4	No. of Fire Incident in last 2 years	0	NO		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	REPORT	<a href="#">16_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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?	Yes			5

2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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?	Yes			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total - 25**

**Total Score**

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

**The overall ranking of pre-qualification is 100 % (Professional)**

**Approval Process History**

Role	Employee	Request Status	Comments	Updated On
Department Head	853182 - Sunil Jagdale	Approved	TEAM EHS and HR, please check the documents. Work quality is ok.	Nov 8 2022 12:30PM

