

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SPRAVAJ TECHNO SERVICES
Contractor Location	Aurangabad
Contractor Email ID	SPRAVAJ TECHNO SERVICES
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	SPRAVAJ TECHNO SERVICES
Contact Person Name	SANTOSH PUNDLIK JDHAV
Contact Number	9579224365
Work Description	SERVICES OF CIJ PRINTER AND LASER PRINTERS (MARKING MACHINES)
Previous ETL Contracts	WORK ORDER NO - 1500254182 DATED ON 28/06/2021
Existing Clientele	207712
Organizational Chart	32_OrganizationalChart.jpeg
Employees Head Count	3
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	LESS THAN 5 Cr.
C A Certificate	32_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	32_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	32_ExperienceCertificate_.pdf

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	MH-23-0034185	32_11_section1_.pdf	13.08.2023	5

2	Number of employees authorized to deploy as per license	Complied	MEN 8 WOOMEN 1	32_12_section1_.pdf	13.08.2023	5
3	Is the organization registered for EPF?	Not Applicable				5
4	Is the organization registered for ESIC?	Not Applicable				5
5	Is the organization registered for GSTN?	Complied	27AITPJ8857B1ZR	32_15_section1_.pdf	13.08.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	12-6402-0000078927-02	32_16_section1_.pdf	22.07.2023	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)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Complied				0

**Total -
45**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	N/A		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	N/A		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	N/A		5
4	No. of Fire Incident in last 2 years	0	N/A		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	N/A		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)	Yes		32_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		32_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		32_28_section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	12-6402-0000078927-02	32_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		32_30_section3_.pdf	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		32_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		32_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		32_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		32_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		32_35_section4_.pdf	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		32_36_section5_.pdf	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?	Yes		32_38_section5_.pdf	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		32_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		32_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	45
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	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854530 - Bhausheb Dande	Approved	need to process further	Aug 17 2022 2:41PM
EHS	840135 - Kiran Bhangale	Resend	proper attachment is required	Aug 27 2022 12:49PM
EHS	840135 - Kiran Bhangale	Approved	OK	Nov 28 2022 10:28AM
HR	854951 - Amol Kedare	Resend	Incomplete file. please comply all the points as per Sr. 1 to 10	Jan 25 2023 4:02PM