

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	MANISH INDUSTRIES
<b>Contractor Location</b>	Chh. Sambhajinagar
<b>Contractor Email ID</b>	MANISH INDUSTRIES
<b>Plant Code</b>	1118

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	Manish Industries
<b>Contact Person Name</b>	Mr. Vishal S. Adsul
<b>Contact Number</b>	9975136207
<b>Work Description</b>	Machanical maintenance & Tool Room Job Works
<b>Previous ETL Contracts</b>	SANJEEV AUTO PVT LTD. & FORBES PVT LTD.
<b>Existing Clientele</b>	3
<b>Organizational Chart</b>	<a href="#">34_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	5
<b>Employees Deployed Count at ETL</b>	3
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	3000000
<b>C A Certificate</b>	<a href="#">34_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">34_BalanceSheet_.rar</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">34_ExperienceCertificate_.pdf</a>

## 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-04-0035186	<a href="#">34_11_section1_.pdf</a>	01.08.2030	5

2	Number of employees authorized to deploy as per license	Not Applicable	NA	<a href="#">34_12__section1_.pdf</a>		5
3	Is the organization registered for EPF?	Not Applicable	PF ECR	<a href="#">34_13__section1_.pdf</a>		5
4	Is the organization registered for ESIC?	Not Applicable	ESIC ECR	<a href="#">34_14__section1_.pdf</a>		5
5	Is the organization registered for GSTN?	Complied	27AVKPA3757D1ZQ	<a href="#">34_15__section1_.pdf</a>	01.09.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	182000/48/2022/2580	<a href="#">34_16__section1_.pdf</a>	15.12.2022	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NA	<a href="#">34_17__section1_.pdf</a>	01.08.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	NA	<a href="#">34_18__section1_.pdf</a>		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NA	<a href="#">34_20__section1_.pdf</a>		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	Declaration No 3	<a href="#">34_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration No 4	<a href="#">34_22__section2_.pdf</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	Declaration No 5	<a href="#">34_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	Declaration No 7	<a href="#">34_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration No 6	<a href="#">34_25__section2_.pdf</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		<a href="#">34_26__section3_.jpg</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">34_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">34_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	yearly checkup	<a href="#">34_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	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">34_33_section4_.pdf</a>	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	Declaration No 10	<a href="#">34_31_section4_.pdf</a>	5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">34_32_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		<a href="#">34_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Declaration No 12	<a href="#">34_35_section4_.pdf</a>	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	854530 - Bhausheb Dande	Approved	I have gone through CSm form so approved	Aug 17 2022 2:27PM
EHS	840135 - Kiran Bhangale	Resend	method statment and hira is required for work and attach	Sep 6 2022 10:22AM
EHS	840135 - Kiran Bhangale	Resend	method statment and hira is required for work and attach	Mar 21 2023 4:43PM
EHS	840135 - Kiran Bhangale	Resend	Please attached PF ESIC ECR	Mar 21 2023 5:06PM
EHS	840135 - Kiran Bhangale	Resend	Please attached PF ESIC ECR	Mar 21 2023 5:09PM
EHS	840135 - Kiran Bhangale	Approved	Approved OK	Mar 22 2023 11:49AM
HR	854951 - Amol Kedare	Resend	please upload required documents in sr. 2, 8, 9 & 10 of section 1	Mar 22 2023 2:02PM
HR	854951 - Amol Kedare	Approved	Ok. Approved	Apr 3 2023 12:02PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved found ok.	Apr 6 2023 4:47PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 7 2023 9:19AM