

Contractor Assessment Request Details

| | |
|----------------------------|---------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | Agriya Construction |
| Contractor Location | Auranagabad |
| Contractor Email ID | Agriya Construction |
| Plant Code | 1118 |

Preliminary Details For Evaluation

| | |
|--|---|
| Contractor Type | Civil Fabrication |
| Name of Company / Contractor | Agriya Constructions |
| Contact Person Name | Shyam Bagadia |
| Contact Number | 9730794711 |
| Work Description | Civil service provider/contractor |
| Previous ETL Contracts | Ajantha pharma, Indico |
| Existing Clientele | Ajantha pharma, Indico |
| Organizational Chart | 53_OrganizationalChart_.pdf |
| Employees Head Count | 10 |
| Employees Deployed Count at ETL | 6 |
| Supervisors Count | 3 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 142378136 |
| C A Certificate | 53_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 53_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 53_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 | UDYAM MH04 0002967 | 53_11_section1_.pdf | 01.12.2025 | 5 |

| | | | | | | |
|----|--|----------------|---|--------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | Labour license not required, worker less than50 | 53_12__section1_.pdf | 01.12.2025 | 5 |
| 3 | Is the organization registered for EPF? | Complied | NAGAU1563613000 | 53_13__section1_.pdf | 01.12.2026 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 25000079510001009 with insurance no. attached | 53_14__section1_.pdf | 01.12.2025 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27AHXPB0602R1ZY | 53_15__section1_.pdf | 01.12.2025 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | 2280091533 01 00 | 53_16__section1_.pdf | 19.03.2023 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | Declaration is attached | 53_17__section1_.pdf | 01.01.2025 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | wage sheet attached with declaration | 53_18__section1_.pdf | 01.01.2025 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | we are civil contractor we don't need electrician | 53_19__section1_.pdf | 01.02.2025 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Complied | declaration note is attached | 53_20__section1_.pdf | 01.01.2025 | 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 note is attached. | 53_21__section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | Declaration note is attached | 53_22__section2_.pdf | 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 note is attached | 53_23__section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | Declaration note is attached. | 53_24__section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | Declaration note is attached. | 53_25__section2_.pdf | 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 | General safety policy is attached | 53_26__section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | Endurance had given safety training , documents attached with identity card | 53_27__section3_.pdf | 5 |
| 3 | PPE's maintained in Good Condition | Yes | PPES maintained in Good condition | 53_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 | Fitness certificate from AFIH doctor attached | 53_29__section3_.pdf | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | We check every equipment and tools before use, following checklist is attached. | 53_30__section3_.xlsx | 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 | Yes our employee are aware of work permit. | 53_31_section4_.pdf | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | method statement is attached | 53_32_section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | We follow emergency response procedure as per endurance SOP | | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | yes organization conducted HIRA Study in past | 53_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 | General safe work policy | 53_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 | We check tools and equipment before use excel sheet attached- declaration given | 53_36_section5_.pdf | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | Tools and equipment is as per ISI mark , we check before use / | 53_37_section5_.pdf | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | We check tools and equipment before use- declaration given | 53_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 | We check tools and equipment before use-declarartion given | 53_39_section5_.pdf | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | Carpenter and fitter have sufficient experience operate machine- declaration given/ | 53_40_section5_.pdf | 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 |

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

Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|-----------------|---------------------------|----------------|--|---------------------|
| Department Head | 400393 - Mukund Patil | Resend | Upload required documents/declarations in Plant and Equipment Section | Sep 19 2022 5:58PM |
| Department Head | 400393 - Mukund Patil | Approved | OK | Nov 21 2022 3:39PM |
| EHS | 840135 - Kiran Bhangale | Approved | OK | Nov 28 2022 10:29AM |
| HR | 854951 - Amol Kedare | Resend | Incomplete file. No labour lincense attached. PF/ESIC ECR and Challan not attached. No minimum wages sheet attached. | Jan 16 2023 2:38PM |
| HR | 854951 - Amol Kedare | Resend | Incomplete file. No labour lincense attached. PF/ESIC ECR and Challan for last month not attached. No minimum wages sheet attached. THIS IS SECOND TIME RESENDING THE FILE FOR REQUIREMENT OF ABOVE DOCUMETNS. | Jan 18 2023 11:41AM |
| HR | 854951 - Amol Kedare | Approved | Ok | Jan 25 2023 3:48PM |
| CorporateEHS | 400336 - Amarjeet Khatkar | Approved | ok | Jan 27 2023 6:09PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Jan 28 2023 2:50PM |