

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	PROMPT ENGINEERING WORKS
Contractor Location	Auranagabad
Contractor Email ID	PROMPT ENGINEERING WORKS
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Prompt Engineering Works
Contact Person Name	Sunilkumar Chandwani
Contact Number	9225305710
Work Description	Fabrication & Civil Work
Previous ETL Contracts	L-6/3
Existing Clientele	Sterlite Technologies Ltd, Wochardth Biotech Park, Linde India Ltd
Organizational Chart	57_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	15
Supervisors Count	4
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	good
C A Certificate	57_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	57_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	57_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-MH-04-0034751	57_11_section1_.pdf	01.11.2025	5

2	Number of employees authorized to deploy as per license	Complied	15	57_12_section1_.pdf	01.11.2025	5
3	Is the organization registered for EPF?	Complied	Yes	57_13_section1_.pdf	01.11.2025	5
4	Is the organization registered for ESIC?	Complied	yes	57_14_section1_.pdf	01.11.2025	5
5	Is the organization registered for GSTN?	Complied	Yes	57_15_section1_.pdf	01.11.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	yes	57_16_section1_.pdf	26.09.2022	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes	57_17_section1_.pdf	01.08.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	yes	57_18_section1_.pdf	01.08.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA	57_19_section1_.pdf	01.08.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO Complaint	57_20_section1_.pdf	01.08.2025	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	No Accident In Last 2 Years	57_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO Fatalities	57_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	no	57_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No Fire Incident in last 2 years	57_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	57_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	Yes	57_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Yes	57_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Yes	57_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	Yes	57_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	Not Applicable	57_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	Yes	57_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	yes	57_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	yes	57_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	yes	57_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	yes	57_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	Yes	57_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes	57_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes	57_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	Yes	57_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Not Applicable	57_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
Total Score	150

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	Check all attachments before uploading	Sep 9 2022 10:57AM
Department Head	400393 - Mukund Patil	Approved	OK	Dec 12 2022 9:45AM
EHS	400748 - Sandip Adsul	Resend	Section 3 -- Provide induction training attendance sheet Section 4 -- Provide training attendance sheet of Work Permit, EPRP, Section 4 -- Provide HIRA copy	Dec 16 2022 10:49AM
EHS	400748 - Sandip Adsul	Approved	Ok	Dec 19 2022 5:21PM
HR	400560 - Sharad Gite	Resend	Provide the details as under: 1. Latest EPF challan along with ECR 2. Latest ESCI challan with contribution history 3. Ponit No. 8 Are wages paid on the basis of Minimum Wages Act? (form 27 under minimum wages Act 1948, Payment Slips, Bank details) 4. Working hours details in muster roll	Dec 21 2022 9:41AM
HR	400560 - Sharad Gite	Resend	As discussed kindly comply	Jan 3 2023 3:22PM
HR	400560 - Sharad Gite	Approved	Approved! subject to fulfilment of monthly compliance requirement	Jan 4 2023 1:24PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Jan 4 2023 2:11PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 5 2023 9:59AM