

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SAMARTH ENGINEERING SERVICES
Contractor Location	Aurangabad
Contractor Email ID	SAMARTH ENGINEERING SERVICES
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	SAMARTH ENGINEERING SERVICES
Contact Person Name	RAJESH PAWAR
Contact Number	9767678295
Work Description	FABRICATION, ROOFING SERVICES, GI DUCTING AND FRP
Previous ETL Contracts	CIVIL, GI DUCTING, FRP AND FABRICATION WORK
Existing Clientele	ETL B-2, K-228/9, K-226/2 AND L-6/3
Organizational Chart	
Employees Head Count	9
Employees Deployed Count at ETL	6
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2436892
C A Certificate	69_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	69_BalanceSheet_.zip
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	69_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	2141500315993688	69_11_section1_.pdf	23.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	2141500315993688	69_12_section1_.pdf	23.12.2023	5
3	Is the organization registered for EPF?	Not Complied				0
4	Is the organization registered for ESIC?	Complied	25000077890000606	69_14_section1_.jpeg	26.12.2023	5
5	Is the organization registered for GSTN?	Complied	27BQRPP1811L1ZD	69_15_section1_.pdf	26.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	170822327110000661	69_16_section1_.pdf	22.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	2141500315993688	69_17_section1_.pdf	22.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	2141500315993688	69_18_section1_.pdf	22.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	2141500315993688	69_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5

**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	NO ACCIDENT NO HARM	69_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO ACCIDENT NO HARM	69_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 ACCIDENT NO HARM	69_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO ACCIDENT NO HARM	69_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	HSE POLICY	69_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	SES HSE POLICY	69_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	SIT, SOP AND OJT	69_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE	69_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	Employee Medical Certificate	69_29_section3_.jpeg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		69_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	Work Permit System	69_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Working Method Statement	69_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Emergency Response Procedure	69_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Hazard Identification Procedure	69_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	SOP	69_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	Deceleration Of Tools/ Tackles	69_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Deceleration Of Tools/ Tackles	69_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Deceleration Of Tools/ Tackles	69_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	Deceleration Certificate	69_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Shop Act	69_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
------	----------	----------------	----------	------------