

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ANS ENTERPRISES
Contractor Location	Aurangabad
Contractor Email ID	ANS ENTERPRISES
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	A N S ENTERPRISES
Contact Person Name	MAHESH SAHANI
Contact Number	9987870502
Work Description	FURNITURE WORK
Previous ETL Contracts	ALL ETL GROUP
Existing Clientele	AJANTA FARMA, FORBUS, ETC
Organizational Chart	71_OrganizationalChart_.pdf
Employees Head Count	10
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	15,63,214
C A Certificate	71_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	71_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	71_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	YES	71_11__section1_.pdf	31.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	YES	71_12_section1_.pdf	31.12.2024	5
3	Is the organization registered for EPF?	Complied	YES	71_13_section1_.pdf	31.12.2024	5
4	Is the organization registered for ESIC?	Complied	YES	71_14_section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	27CGQPS6121N1ZM	71_15_section1_.pdf	31.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	43276872	71_16_section1_.pdf	07.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	71_17_section1_.pdf	31.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	71_18_section1_.pdf	31.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA	71_19_section1_.pdf	31.12.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NA	71_20_section1_.pdf	31.12.2024	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	71_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	71_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	71_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO	71_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	71_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	AVAILABLE	71_26_section3_.pdf	5
2	PPE's maintained in Good Condition	Yes	AVAILABLE	71_28_section3_.pdf	5
3	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	AVAILABLE	71_29_section3_.pdf	5
4	Induction and Training (provide relevant documents)	Yes	AVAILABLE	71_27_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	AVAILABLE	71_30_section3_.pdf	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	AVAILABLE	71_35_section4_.pdf	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	AVAILABLE	71_31_section4_.pdf	5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	AVAILABLE	71_32_section4_.pdf	5
4	Are the contract employees aware of Emergency Response Procedure?	Yes	AVAILABLE	71_33_section4_.pdf	5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	AVAILABLE	71_34_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	AVAILABLE	71_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	AVAILABLE	71_37_section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes	AVAILABLE	71_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	AVAILABLE	71_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	AVAILABLE	71_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	Approved	APPROVED	Jul 6 2023 5:15PM
EHS	840135 - Kiran Bhangale	Approved	approved send to next	Jul 11 2023 10:33AM
HR	854951 - Amol Kedare	Resend	Pls attached PF ESICH challan paid copy for last month	Jul 18 2023 12:10PM
HR	854951 - Amol Kedare	Approved	Ok	Jul 28 2023 9:23AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 28 2023 5:31PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 29 2023 10:58AM