

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AAKRUTI MULTI SERVICES
Contractor Location	Aurangabad
Contractor Email ID	AAKRUTI MULTI SERVICES
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Aakruti Multi Services
Contact Person Name	Ajay P. Kulkarni
Contact Number	9372340611
Work Description	Sign Board
Previous ETL Contracts	Yes
Existing Clientele	Ajanta Pharma Ltd, NRB, Badve Engineering Ltd., Harman Finochem Limited,
Organizational Chart	73_OrganizationalChart.jpg
Employees Head Count	5
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	624710
C A Certificate	73_CACertificate.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	73_BalanceSheet.jpg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	73_ExperienceCertificate.jpg

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-04-0080349	73_11_section1.jpeg	17.09.2024	5

2	Number of employees authorized to deploy as per license	Not Applicable		73_12_section1_.pdf		5
3	Is the organization registered for EPF?	Not Applicable				5
4	Is the organization registered for ESIC?	Not Applicable		73_14_section1_.pdf		5
5	Is the organization registered for GSTN?	Complied	27AKDPK5676K1ZO	73_15_section1_.jpeg	01.02.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	2307012722P112679188	73_16_section1_.jpeg	07.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		73_17_section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		73_18_section1_.pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		73_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Complied		73_20_section1_.pdf		0

**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	73_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	73_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	73_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO	73_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	73_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		73_26_section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes		73_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		73_28_section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		73_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		73_30_section3_.pdf	5

Total -

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		73_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		73_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		73_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		73_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		73_35_section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		73_39_section5_.pdf	5
2	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		73_40_section5_.pdf	5
3	Are the tools and equipment used in good working condition?	Yes		73_36_section5_.pdf	5
4	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		73_37_section5_.pdf	5
5	Is the holding handle of equipment in good condition?	Yes		73_38_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
Department Head	400393 - Mukund Patil	Resend	1.PF ESIC & WC Policy mandatory documents so upload the same. 2.upload all required declarations and other mandatory documents under section 1 - 5	Apr 24 2023 2:43PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	May 16 2023 9:16AM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	Jun 8 2023 3:37PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	Jun 8 2023 4:29PM
Department Head	400393 - Mukund Patil	Resend	Upload correct documents under all sections	Jun 15 2023 9:38AM
Department Head	400393 - Mukund Patil	Approved	OK	Jun 15 2023 10:52AM
EHS	840135 - Kiran Bhangale	Approved	approved ok	Jun 17 2023 12:36PM
HR	854951 - Amol Kedare	Resend	1.PF ESIC & WC Policy mandatory documents so upload the same. 2.upload all required declarations and other mandatory documents under section 1 - 5	Jul 6 2023 12:26PM
HR	854951 - Amol Kedare	Resend	IF ESIC is not applicable then attach Group Personal Accident Policy	Sep 15 2023 9:38AM

Contractor's Submission

Resend By	854951 - Amol Kedare
Re-submitted On	Nov 4 2023 5:06PM