

Contractor Assessment Request Details

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

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	JAI GAJANAN ENTERPRISES
Contact Person Name	MR. VINOD ANKUSH NANNAWARE
Contact Number	9096179250
Work Description	Epoxy coating & painting work
Previous ETL Contracts	K-228, L-6, L-20, K-226, K-227, K-229
Existing Clientele	Varroc Ltd.
Organizational Chart	74_OrganizationalChart_pdf
Employees Head Count	2
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4000000
C A Certificate	74_CACertificate_jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	74_BalanceSheet_jpg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	74_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	MH-04-0025994	74_11_section1_pdf	01.08.2029	5

2	Number of employees authorized to deploy as per license	Complied	MH-04-0025994	74_12_section1_.pdf	01.08.2029	5
3	Is the organization registered for EPF?	Complied	NGAUR3011872000	74_13_section1_.pdf	01.01.2030	5
4	Is the organization registered for ESIC?	Complied	25000096100001099	74_14_section1_.pdf	01.08.2029	5
5	Is the organization registered for GSTN?	Complied	27AEIPN9556J1ZS	74_15_section1_.pdf	01.08.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	25000096100001099	74_16_section1_.pdf	01.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	JG-12/2022-23	74_17_section1_.pdf	28.06.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	JG-25/2022-23	74_18_section1_.pdf	01.01.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Complied	JG-13/2022-23	74_20_section1_.pdf	28.06.2024	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	JGE/2023-24/41	74_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		74_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	JGE/2023-24/42	74_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	JGE/2023-24/43	74_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	JGE/2023-24/44	74_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		74_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		74_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		74_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		74_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		74_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		74_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		74_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		74_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		74_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		74_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		74_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		74_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		74_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		74_39_section5_.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		74_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	Mandatory Requirement & Safety requirements- No attachment , hence resending for uploading	Aug 26 2022 3:41PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	Jun 27 2023 12:08PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	Jun 28 2023 4:50PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	Jun 29 2023 9:09AM
Department Head	400393 - Mukund Patil	Resend	ESIC Policy old copy attached ; ESIC Section - No any attachment & Plant and Equipment- No attachment	Jul 25 2023 12:59PM
Department Head	400393 - Mukund Patil	Resend	ESIC Policy old copy attached ; ESIC Section - No any attachment & Plant and Equipment- No attachment	Jul 28 2023 2:45PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	Aug 16 2023 4:15PM
Department Head	400393 - Mukund Patil	Approved	OK, APPROVED	Aug 17 2023 9:19AM
EHS	840135 - Kiran Bhangale	Approved	approved	Aug 18 2023 9:45AM
HR	854951 - Amol Kedare	Resend	Pls attach PF ESIC ECR and Wages Sheet for last month	Aug 30 2023 12:13PM
HR	854951 - Amol Kedare	Approved	Ok	Sep 15 2023 9:36AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Sep 16 2023 4:21PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 18 2023 9:31AM