

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	B M CONSTROTECH PRIVATE LIMITED
Contractor Location	Aurangabad
Contractor Email ID	B M CONSTROTECH PRIVATE LIMITED
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	B M Constrotech Private Limited
Contact Person Name	Shamim Shaikh
Contact Number	9561780718
Work Description	Civil Work
Previous ETL Contracts	Civil Work at Chakan Plant
Existing Clientele	ACG, JSW, E+H
Organizational Chart	76_OrganizationalChart_.pdf
Employees Head Count	250
Employees Deployed Count at ETL	45
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	80,87,09,758.00
C A Certificate	76_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	76_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	76_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-04-0006178	76_11_section1_.pdf	31.03.2028	5

2	Number of employees authorized to deploy as per license	Complied	45	76_12__section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR1382240	76_13__section1_.pdf	31.03.2028	5
4	Is the organization registered for ESIC?	Complied	'25000068860001009	76_14__section1_.pdf	31.03.2028	5
5	Is the organization registered for GSTN?	Complied	27AAGCB2472A1Z3	76_15__section1_.pdf	31.03.2028	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/264649658/00/000	76_16__section1_.pdf	24.10.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Working Hours declaration	76_17__section1_.pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Minimum Wages declaration	76_18__section1_.pdf	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Electrical Licence	76_19__section1_.pdf	31.12.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No Complaint declaration	76_20__section1_.pdf	31.12.2023	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 Medical declaration	76_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL fatalities declaration	76_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	NIL Lost Time declaration	76_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No prosecution declaration	76_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	HSE Policy	76_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Induction & training	76_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Maintained in Good Condition		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Medical Checkup	76_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes maintained	76_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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Work Method Statement	76_32_section4_pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Hira Statement	76_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	Job Safety Analysis	76_35_section4_zip	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	Complied	76_36_section5_pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Complied	76_37_section5_pdf	5
3	Is the holding handle of equipment in good condition?	Yes	complied	76_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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		76_40_section5_jpg	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	Sep 14 2022 11:24AM
EHS	856015 - Pravin Mogal	Approved	OK	Sep 14 2022 11:31AM
HR	400649 - Vishal Dalvi	Approved	OK	Oct 12 2022 10:22AM
CorporateEHS	400336 - Amarjeet Khatkar	Resend	Dear Team, Instead of Employee Compensation policy, group personal policy attached. Please attach EC /WC policy	Oct 14 2022 12:26PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Nov 21 2022 3:12PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 21 2022 3:26PM