

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	FINIKS ENGINEERING COMPANY
Contractor Location	Ahmednagar
Contractor Email ID	FINIKS ENGINEERING COMPANY
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	FINIKS ENGINEERING CO.
Contact Person Name	Prakash Chakote
Contact Number	07588539788
Work Description	Calibration Services
Previous ETL Contracts	Mr. Bhausheb Dande 7030901518
Existing Clientele	Mr. Bhausheb Dande 7030901518
Organizational Chart	78_OrganizationalChart_.pdf
Employees Head Count	17
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	222 lac
C A Certificate	78_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	78_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	MH01A0004491	78_11_section1_.pdf	01.11.2025	5

2	Number of employees authorized to deploy as per license	Not Applicable		78_12_section1_xls		5
3	Is the organization registered for EPF?	Complied	101878681225 & 101909393763	78_13_section1_pdf	15.01.2024	5
4	Is the organization registered for ESIC?	Complied	3601239470	78_14_section1_pdf	25.01.2024	5
5	Is the organization registered for GSTN?	Complied	27AAAFF8753B1ZL	78_15_section1_pdf	28.06.2028	5
6	Workmen compensation Policy / Group Insurance	Complied	271900412210000007	78_16_section1_zip	12.05.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	15122021	78_17_section1_pdf	15.12.2022	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	15122021	78_18_section1_pdf	15.12.2022	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	15122021	78_20_section1_pdf	15.12.2022	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		78_21_section2_pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			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			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		78_26_section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes		78_27_section3_pdf	5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		78_29_section3_pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		78_30_section3_pdf	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable		78_32_section4_doc	5
2	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		78_34_section4_pdf	5
4	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes		78_31_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?	Not Applicable			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Yes			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		78_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	854530 - Bhausheb Dande	Approved	Its ok Please cross check	Aug 27 2022 10:25AM
EHS	840135 - Kiran Bhangale	Resend	method statment and hira is required for work to be done	Aug 27 2022 12:36PM
EHS	840135 - Kiran Bhangale	Approved	OK	Nov 28 2022 10:28AM
HR	854951 - Amol Kedare	Resend	Please attach PF, ESI ECR	Dec 19 2022 1:17PM
HR	854951 - Amol Kedare	Resend	PF/ESIC ECR & Payment receipt required for verification	Jan 25 2023 4:01PM
HR	854951 - Amol Kedare	Resend	PF/ESIC ECR & Payment receipt required for verification	Feb 1 2023 12:12PM
HR	854951 - Amol Kedare	Resend	If ESIC is not applicable then please provide GPA (Group Personal Accident) Policy	Feb 4 2023 2:37PM
HR	854951 - Amol Kedare	Resend	If ESIC is not applicable then please provide GPA (Group Personal Accident) Policy	Feb 10 2023 12:39PM
HR	854951 - Amol Kedare	Approved	Ok	Feb 21 2023 9:20AM
CorporateEHS	400358 - Piyush Jaiswal	Approved	ok	Feb 21 2023 9:34AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 21 2023 2:49PM