

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Total india waterproofing company
Contractor Location	Mumbai
Contractor Email ID	Total india waterproofing company
Plant Code	1159

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	TOTAL INDIA WATERPROOFING CO.
Contact Person Name	ARSHAD BHATI
Contact Number	9322165241
Work Description	WATERPROOFING
Previous ETL Contracts	NO
Existing Clientele	SUDARSHAN IND. LTD., VINATI ORGANICS, RAPTAKOS BRETT AND CO
Organizational Chart	
Employees Head Count	20
Employees Deployed Count at ETL	9
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1 CR
C A Certificate	<a href="#">88_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">88_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">88_ExperienceCertificate_.pdf</a>

## 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	820241775	<a href="#">88_11_section1_.pdf</a>	01.01.2025	5
2	Number of employees authorized to deploy as per license	Complied	20	<a href="#">88_12_section1_.pdf</a>	01.01.2025	5
3	Is the organization registered for EPF?	Complied	10000321119MAL	<a href="#">88_13_section1_.pdf</a>	01.01.2025	5

4	Is the organization registered for ESIC?	Complied	35000456160001009	<a href="#">88_14_section1_.pdf</a>	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	27ALNPB2652D1ZE	<a href="#">88_15_section1_.pdf</a>	01.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	17080036220100000155	<a href="#">88_16_section1_.pdf</a>	23.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	UNDERTAKING	<a href="#">88_17_section1_.pdf</a>	01.01.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UNDERTAKING	<a href="#">88_18_section1_.pdf</a>	01.01.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	UNDERTAKING	<a href="#">88_19_section1_.pdf</a>	01.01.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	UNDERTAKING	<a href="#">88_20_section1_.pdf</a>	01.01.2025	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	Undertaking	<a href="#">88_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Undertaking	<a href="#">88_22_section2_.pdf</a>	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	Undertaking	<a href="#">88_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	Undertaking	<a href="#">88_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Undertaking	<a href="#">88_25_section2_.pdf</a>	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		<a href="#">88_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">88_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">88_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		<a href="#">88_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">88_30_section3_.pdf</a>	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		<a href="#">88_31_section4_.pdf</a>	5

2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">88_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">88_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">88_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">88_35_section4_.pdf</a>	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		<a href="#">88_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		<a href="#">88_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">88_38_section5_.pdf</a>	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		<a href="#">88_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5

**Total - 25**

**Total Score**

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

**The overall ranking of pre-qualification is 100 % (Professional)**

**Approval Process History**

Role	Employee	Request Status	Comments	Updated On
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Department Head	400439 - Niteeshkumar Biradar	Resend	pl submit required docs	Sep 7 2022 3:34PM
Department Head	400439 - Niteeshkumar Biradar	Approved	Vendor will submit all the medical fitness while performing the job at site	Sep 7 2022 4:08PM
EHS	856073 - Nitin Bawankar	Approved	Vendor need to submit medical fitness before working in the ETL Plant.	Sep 8 2022 8:57AM
HR	400740 - Yogeshkumar Salunke	Approved	As per HR Departments Requirement All Necessary doc. are submitted.	Sep 8 2022 4:30PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	OK	Sep 12 2022 12:10PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 12 2022 3:10PM