

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Trinity Mahalsa Durga Sales and services
<b>Contractor Location</b>	Aurangabad
<b>Contractor Email ID</b>	Trinity Mahalsa Durga Sales and services
<b>Plant Code</b>	1118

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Need Based Contractor
<b>Name of Company / Contractor</b>	TRINITY MAHALASA DURGA SALES & SERVICES
<b>Contact Person Name</b>	NIWANT SUBHASH ZODGE
<b>Contact Number</b>	9657722559
<b>Work Description</b>	UTLITY AREA OF DG SET
<b>Previous ETL Contracts</b>	AMC OF DG SET ALL ETL GROUP AURANGABAD
<b>Existing Clientele</b>	WOCKHARDT GROUP, VARROC GROUP, AURANGABAD ELECTRICALS, MYLAN LTD, CANPACK,GARWARE, UNITED BREWERIES, THERMAL POWERSTATION & INDIAN RAILWAYS.
<b>Organizational Chart</b>	<a href="#">99_OrganizationalChart_xlsx</a>
<b>Employees Head Count</b>	310
<b>Employees Deployed Count at ETL</b>	3
<b>Supervisors Count</b>	2
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	4035.28
<b>C A Certificate</b>	<a href="#">99_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">99_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">99_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Not Applicable				5

2	Is the organization registered for EPF?	Complied	12009	<a href="#">99_13_section1_.pdf</a>	31.12.2049	5
3	Workmen compensation Policy / Group Insurance	Complied	CWC- 2712/00133450/000/00	<a href="#">99_16_section1_.pdf</a>	14.03.2023	5
4	Are workers working hours complied with the current applicable law in the country?	Complied	10025066	<a href="#">99_17_section1_.pdf</a>	31.12.2025	5
5	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
6	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	10025066	<a href="#">99_11_section1_.pdf</a>	31.12.2025	5
7	Is the organization registered for ESIC?	Complied	25320032540011001	<a href="#">99_14_section1_.pdf</a>	31.12.2049	5
8	Is the organization registered for GSTN?	Complied	27ABFFS7693R1ZZ	<a href="#">99_15_section1_.pdf</a>	31.12.2049	5
9	Are wages paid on the basis of Minimum Wages Act?	Complied	10025066	<a href="#">99_18_section1_.pdf</a>	31.12.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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	Delcration Point No 1		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Delcration Point No 2		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	Delcration Point No 3		5
4	No. of Fire Incident in last 2 years	0	Delcration Point No 5		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Delcration Point No 6		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="#">99_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">99_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	Delcaration Ponit 12		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="#">99_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	Delcaration Ponit 10		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	Delcaration Ponit 8		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Delcaration Ponit 9		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Delcaration Ponit 7		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Delcaration Ponit 9		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Delcaration Ponit 10		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	Delcaration Ponit 10		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Delcaration Ponit 10		5
3	Is the holding handle of equipment in good condition?	Yes	Delcaration Ponit 10		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	Delcaration Ponit 10		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Delcaration Ponit 13		5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandetary 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
Department Head	854530 - Bhausahab Dande	Approved	Pl approve the next level	Jan 19 2023 11:19AM
EHS	840135 - Kiran Bhangale	Approved	ok	Jan 25 2023 1:53PM
HR	854951 - Amol Kedare	Resend	No any authorized license attached PF/ESIC ECR and Payment Challan, Minimum wages payment sheet required for verification	Jan 25 2023 3:59PM
HR	854951 - Amol Kedare	Approved	Ok	Feb 21 2023 9:27AM
CorporateEHS	400358 - Piyush Jaiswal	Approved	ok	Feb 21 2023 9:33AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 21 2023 2:50PM