

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Rutuja Arts
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Rutuja Arts
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Rutuja Arts
Contact Person Name	Annasaheb Kamble
Contact Number	9834983996
Work Description	Painting work
Previous ETL Contracts	K-228, K-229, L-20, Disk Breake, K-120, E-92, 93, 94
Existing Clientele	Endurance Technologies
Organizational Chart	121_OrganizationalChart_.pdf
Employees Head Count	1
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1000000
C A Certificate	121_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	121_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	121_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	1941500313507377	121_11_section1_.pdf	01.08.2030	5

2	Number of employees authorized to deploy as per license	Not Applicable	25000254910001099	121_12__section1_.pdf		5
3	Is the organization registered for EPF?	Complied	NGAUR2886988000	121_13__section1_.pdf	31.12.2024	5
4	Is the organization registered for ESIC?	Complied	25000254910001099	121_14__section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	27ASFPK7783H1Z9	121_15__section1_.pdf	01.08.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	16050036220100000210	121_16__section1_.pdf	23.09.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				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	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			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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	yearly	121_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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	daily	121_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			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?	Not Applicable			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?	Not Applicable			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	853490 - Abhishek Guru	Approved	Dear EHS , HR Team , Kindly check	Nov 21 2022 12:37PM
EHS	840135 - Kiran Bhangale	Resend	pl attached correct documents	Nov 21 2022 12:45PM
EHS	840135 - Kiran Bhangale	Approved	OK	Nov 28 2022 10:29AM
HR	854951 - Amol Kedare	Approved	Ok	Dec 5 2022 12:42PM
CorporateEHS	400336 - Amarjeet Khatkar	Resend	For all mandatory documents which are not applicable, please attach declaration.	Dec 5 2022 1:16PM
CorporateEHS	401521 - Gajanan Jadhav	Resend	EPF Required	Jun 19 2023 10:15AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved.	Jun 29 2023 9:08AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 30 2023 8:22PM