

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SS FIRE ENGINEERS
Contractor Location	Aurangabad
Contractor Email ID	SS FIRE ENGINEERS
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	S S FIRE ENGINNERS
Contact Person Name	Ashish Chirkute
Contact Number	7798121291
Work Description	Fire hydrant, fire sprinkler, pump house and allied civil work
Previous ETL Contracts	NO
Existing Clientele	ALEXIS, MAHA METRO, RELIANCE POWER, TCS, INFOSYS, NAS, AIR INDIA, IndiGo, MAHA GENCO, AXIS BANK, ICICI BANK, BAJAJ, etc
Organizational Chart	122_OrganizationalChart_.pptx
Employees Head Count	13
Employees Deployed Count at ETL	11
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	26200000
C A Certificate	122_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	122_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	122_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-20-0031372	122_11_section1_.pdf	31.03.2023	5

2	Number of employees authorized to deploy as per license	Complied	20	122_12_section1_pdf	31.03.2023	5
3	Is the organization registered for EPF?	Complied	NGNAG2740578000	122_13_section1_pdf	31.03.2025	5
4	Is the organization registered for ESIC?	Complied	23000266160001099	122_14_section1_pdf	31.03.2025	5
5	Is the organization registered for GSTN?	Complied	27AHBPC8513A1Z0	122_15_section1_pdf	31.03.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	43270899	122_16_section1_pdf	24.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration	122_17_section1_docx	31.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration	122_18_section1_pdf	31.03.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		31.03.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration	122_20_section1_docx	31.03.2025	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	NO ACCIDENT HAPPENED IN LAST 2 YEARS AT OUR ORGANIZATION	122_21_section2_pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO ACCIDENT HAPPENED IN LAST 2 YEARS AT OUR ORGANIZATION	122_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	THERE ARE NO LTI CASES AT OUR ORGANIZATION	122_23_section2_pdf	5
4	No. of Fire Incident in last 2 years	0	NO FIRE INCIDENT HAPPENED AT OUR ORGANIZATION	122_24_section2_pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO BREACHES ARE THERE/	122_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	safety policy by ss declared in 2013	122_26_section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes	SAFETY TRAINING RECORD	122_27_section3_pdf	5
3	PPE's maintained in Good Condition	Yes	We are issuing PPE free of cost for our all employee during performing the task	122_28_section3_docx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		122_29_section3_docx	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	we		5

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	JSA AND METHOD STATEMENT ATTACHED	122_32__section4_.docx	5
2	Are the contract employees aware of Emergency Response Procedure?	Yes	Training given on emergency evacuation	122_33__section4_.pdf	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	JOB SAFETY ANALYSIS	122_34__section4_.docx	5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		122_35__section4_.docx	5
5	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	Training Record	122_31__section4_.pdf	5

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration	122_37__section5_.docx	5
2	Is the holding handle of equipment in good condition?	Yes	Declaration	122_38__section5_.docx	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	Declaration	122_39__section5_.docx	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration	122_40__section5_.docx	5
5	Are the tools and equipment used in good working condition?	Yes	Declaration	122_36__section5_.docx	5

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
EHS	856015 - Pravin Mogal	Resend	PLEASE UPLOAD ALL THE REQUIRED DOCUMENTS AS PER FORM..	Aug 23 2022 4:54PM
Department Head	856015 - Pravin Mogal	Resend	PLEASE UPLOAD ALL THE REQUIRED DOCUMENTS AS PER FORM..	Aug 23 2022 4:54PM
Department Head	856015 - Pravin Mogal	Resend	pl upload the required docs as discussed	Aug 30 2022 12:19PM
EHS	856015 - Pravin Mogal	Resend	pl upload the required docs as discussed	Aug 30 2022 12:19PM
Department Head	856015 - Pravin Mogal	Approved	Please submit the medical fitness form asap.	Aug 30 2022 1:18PM
EHS	856015 - Pravin Mogal	Approved	Please submit the medical fitness form asap.	Aug 30 2022 1:18PM
HR	400649 - Vishal Dalvi	Approved	Please submit the medical fitness form asap.	Aug 30 2022 2:54PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok, approved	Aug 30 2022 3:34PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 12 2022 3:10PM