

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	SD Engineering Services
<b>Contractor Location</b>	Aurangabad
<b>Contractor Email ID</b>	SD Engineering Services
<b>Plant Code</b>	1102

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	SD Engineering Services Pvt.Ltd.
<b>Contact Person Name</b>	D.B.Jadhav
<b>Contact Number</b>	+919960634558
<b>Work Description</b>	ETP & STP Operation and Maintenance
<b>Previous ETL Contracts</b>	K-120,K-228,K-226/2 E-92/93,L6/3,Pune plant
<b>Existing Clientele</b>	ABL comp.,Casbar,foster comp.mylaon comp.
<b>Organizational Chart</b>	<a href="#">125_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	35
<b>Employees Deployed Count at ETL</b>	35
<b>Supervisors Count</b>	4
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	4 Crs
<b>C A Certificate</b>	<a href="#">125_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">125_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="#">125_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	2141500314897269	<a href="#">125_11_section1_.pdf</a>	08.09.2025	5

2	Number of employees authorized to deploy as per license	Complied	2141500314897269	<a href="#">125_12_section1_.pdf</a>	08.09.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR008112500025000	<a href="#">125_13_section1_.pdf</a>	08.09.2027	5
4	Is the organization registered for ESIC?	Complied	25000015410000606	<a href="#">125_14_section1_.pdf</a>	08.09.2025	5
5	Is the organization registered for GSTN?	Complied	27AAKCS8256R1Z9	<a href="#">125_15_section1_.pdf</a>	08.08.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-2006-2802-00000342	<a href="#">125_16_section1_.pdf</a>	08.09.2026	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration	<a href="#">125_17_section1_.pdf</a>	08.09.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration	<a href="#">125_18_section1_.pdf</a>	08.09.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration	<a href="#">125_19_section1_.pdf</a>	08.09.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration	<a href="#">125_20_section1_.pdf</a>	08.09.2026	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="#">125_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Undertaking	<a href="#">125_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="#">125_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	Undertaking	<a href="#">125_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="#">125_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	HSE POLICY	<a href="#">125_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Trainings record	<a href="#">125_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPE record	<a href="#">125_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	Health certification	<a href="#">125_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	Undertaking	<a href="#">125_30_section3_.pdf</a>	5

**Total -**

## 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?	Not Applicable	NA		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	OCP	<a href="#">125_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	FMEA	<a href="#">125_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA	<a href="#">125_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	OCP	<a href="#">125_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?	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
<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
Department Head	856015 - Pravin Mogal	Approved	Ok	Sep 8 2022 3:03PM
EHS	856015 - Pravin Mogal	Approved	Ok	Sep 8 2022 3:03PM
HR	400649 - Vishal Dalvi	Resend	Please provide PF & ESIC no allotment letter , need to be attached clear license copy & other copies	Sep 8 2022 3:35PM
HR	400649 - Vishal Dalvi	Resend	Below documents not attached - 1. org chart, 2. CA certificate 3.Balance sheet ( attached old - 2020) 4. Experience certificate 5.Renewal of certificate under shop act 6. no of deployment 7.WC policy 8.Work Hours details 9.authenticite undertaking ( Name . sign, Stamp)	Jan 28 2023 10:16AM
HR	400649 - Vishal Dalvi	Resend	Below documents not attached - 1. CA certificate 2.Balance sheet ( attached old - 2020) 3. Renewal of certificate under shop act 4. no of deployment 5.ESIC allotment letter 6.WC policy	Feb 14 2023 3:06PM
HR	400649 - Vishal Dalvi	Resend	Below documents not attached - 1. Renewal of certificate under shop act 2. no of deployment 3.ESIC allotment letter 4.WC policy	Mar 13 2023 12:21PM
HR	400649 - Vishal Dalvi	Approved	Okay	May 29 2023 10:08AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 30 2023 11:49AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 30 2023 12:57PM