

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shree Ganesh Enterprises
Contractor Location	Aurangabad
Contractor Email ID	Shree Ganesh Enterprises
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Shree Ganesh Enterprises
Contact Person Name	Rajkumar Ananda Kuber
Contact Number	8888867016
Work Description	25 - Manufacture of fabricated metal products, except machinery and equipment, 33 - Repair and installation of machinery and equipment, All Engineering Fabrication work.
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	152_OrganizationalChart_doc
Employees Head Count	17
Employees Deployed Count at ETL	14
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1,1199,324
C A Certificate	152_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	152_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	152_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	270191101149	152_11_section1_.pdf	31.03.2023	5

2	Number of employees authorized to deploy as per license	Complied	27820877444P	152_12_section1_.pdf	31.03.2023	5
3	Is the organization registered for EPF?	Complied	3154949095MHPUN	152_13_section1_.pdf	31.03.2023	5
4	Is the organization registered for ESIC?	Complied	33000526040000999	152_14_section1_.pdf	31.03.2023	5
5	Is the organization registered for GSTN?	Complied	27AWPPK8802M1ZU	152_15_section1_.pdf	31.03.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-2006-2802-00000095	152_16_section1_.pdf	26.06.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Muster Role & Circular	152_17_section1_.pdf	31.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Muster Role & Circular	152_18_section1_.xlsx	31.03.2023	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		152_20_section1_.pdf		5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fire Incident in last 2 years	0	No any of Fire Incident in last 2 years		5
2	No. of Accidents (Medical Treatment) in last 2 years	0	No any Accidents / Medical Treatment in last 2 years		5
3	No. of Fatalities (Verify from Govt. data / reference check)	0	No any of Fatalities		5
4	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	No any Injuries in past		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Ni any injury		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	We are following HSE Policy as per guidance of ETL	152_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Training sheet attached	152_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		152_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		152_30_section3_.pdf	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	We are daily start the work with Permit System / Work Permit Adherence?		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	We are giving 5 mints talk daily basis about work method of PPEs		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	We are giving 5 mints talk daily basis about Emergency Response Procedure		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	We are gives regular training to all workers	152_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	We are gives regular training to all workers	152_35_section4_.pdf	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	All our welding Machin & Other Tools regularly peep in good condition	152_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	All welding Machine, Grinders, other tools are in ISI Brand		5
3	Is the holding handle of equipment in good condition?	Yes	Gas Cutter & Trolley is keeping in good condition		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	All electrical tools we are using as per safety Instructions		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		152_40_section5_.jfif	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandetary 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	853182 - Sunil Jagdale	Approved	No any accident from last two years. Vendor work quality and safety compliance is ok. Team HR and EHS, please check the documents.	Nov 12 2022 9:53AM
EHS	400748 - Sandip Adsul	Resend	Section 3 -- Provide HSE policy, Form 7 not available (Approved from AFIH doctor) Section 4 -- HIRA file not available,	Nov 14 2022 9:28AM
EHS	400748 - Sandip Adsul	Approved	Provided EHS details are ok	Nov 15 2022 9:08AM
HR	400560 - Sharad Gite	Resend	Upload below document 1) Valid licence 2) Latest EPF challan with ECR 3) Latest ESIC challan with contribution history and Bank statement of salary paid to workmen and their payment slips	Nov 26 2022 12:48PM
HR	400560 - Sharad Gite	Resend	Kindly read the instruction carefully and submit document accordingly	Dec 1 2022 11:54AM
HR	400560 - Sharad Gite	Resend	Upload EPF documents in EPF section	Dec 8 2022 10:31AM
HR	400560 - Sharad Gite	Approved	Approved! subject to submission of compliance document regularly	Dec 21 2022 9:33AM
CorporateEHS	400336 - Amarjeet Khatkar	Resend	Please attach mandatory document of Sr. No. 1- Factory license / shop act license / MSME registration. Currently attached ESIC document	Dec 21 2022 5:08PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Jan 6 2023 6:00PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 9 2023 6:25AM