

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Pragya Electrical
Contractor Location	Aurangabad
Contractor Email ID	Pragya Electrical
Plant Code	1117

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Pragya Electricals
Contact Person Name	S K Mansingka
Contact Number	9325235999
Work Description	Transformer Oil Filtration , erection and Maintenance of HT LT and liasoning with MSEDCL and electrical inspector new and old industry
Previous ETL Contracts	All electricals work at new plant at sanand , All Electrical work at R &D plant at turkabad , ETL 33 KV express fiddler work substation to all plant
Existing Clientele	balkrishna tyre , MGM , Skoda , videocon ,Bharat Insulation , garware etc
Organizational Chart	<a href="#">156_OrganizationalChart_.pdf</a>
Employees Head Count	4
Employees Deployed Count at ETL	2
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2018-19=137 Lacs, 2019-20=68 Lacs, 2020-21=62Lacs
C A Certificate	<a href="#">156_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">156_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">156_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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Total - 0

**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 till today	<a href="#">156_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	no till today	<a href="#">156_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	no	<a href="#">156_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	no	<a href="#">156_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	no		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	letter attached	<a href="#">156_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Training regarding Electrical safety measure and use of ppes	<a href="#">156_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPE Check List	<a href="#">156_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	doctor certificate attached	<a href="#">156_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Machine tool Check List	<a href="#">156_30_section3_.pdf</a>	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	Letter Attached	<a href="#">156_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	method attached letter	<a href="#">156_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Letter attached	<a href="#">156_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Letter Attached	<a href="#">156_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	Letter Attached	<a href="#">156_35_section4_.pdf</a>	5

**Total - 25****Section 5 - Plant and Equipment**

Sr.No	Requirement Text	Answer	Details	Attachment	Score
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1	Are the tools and equipment used in good working condition?	Yes	Check List Attached	<a href="#">156_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Letter attached	<a href="#">156_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	letter attached	<a href="#">156_38_section5_.pdf</a>	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	letter attached	<a href="#">156_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	licence attached	<a href="#">156_40_section5_.pdf</a>	5

**Total - 25**

**Total Score**

Section	Score
<b>Section 1</b> Mandatory Requirement	0
<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>100</b>

**The overall ranking of pre-qualification is 66 % (Developing)**

**Approval Process History**

Role	Employee	Request Status	Comments	Updated On
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