

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Onkar Engineering Works
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Onkar Engineering Works
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	ONKAR ENGINEERING WORKS
Contact Person Name	MAHESHKUMAR DHIMATE
Contact Number	9823067732
Work Description	PIPING SYSTEMS(HDPE, PVC, PP, PPR), POLLUTION CONTROL SERVICE(FRP LINING, PVC LINING, PP LINING, ACID PROOF BRICK LINING), SCRUBBING SYSTEMS, COOLING TOWERS, ACID STORAGE TANKS(PP, HDPE, FRP, PVCFRP, PPFPR)
Previous ETL Contracts	YES
Existing Clientele	IPCA LABROTARIES, EXIDE BATTERIES, HARMAN FINOCHEM, RUCHA ENGINEERING, BADVE AUTOCOMP, STERLITE TECHNOLOGIES, AB-INBEV, AMRI, MATRIX LIFESCIENCE, BENZOCEM INDUSTRIES
Organizational Chart	
Employees Head Count	10
Employees Deployed Count at ETL	4
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1,48,65,500.00
C A Certificate	162_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	162_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	162_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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1	Are workers working hours complied with the current applicable law in the country?	Complied	Yes, Declaration Attached	162_17__section1_.pdf	31.12.2030	5
2	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes, Declaration attached	162_18__section1_.pdf	31.12.2030	5
3	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH-04-0062692	162_11__section1_.pdf	31.12.2099	5
4	Number of employees authorized to deploy as per license	Not Applicable				5
5	Is the organization registered for EPF?	Complied	NGAUR0084347000	162_13__section1_.pdf	31.12.2099	5
6	Is the organization registered for ESIC?	Complied	25000059330000205	162_14__section1_.pdf	31.12.2099	5
7	Is the organization registered for GSTN?	Complied	27AHEPD3600J1ZR	162_15__section1_.pdf	31.12.2099	5
8	Workmen compensation Policy / Group Insurance	Complied	OG-22-2003-2802-00000154	162_16__section1_.pdf	26.01.2023	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	Complied	No, Declaration Attached	162_20__section1_.pdf	31.12.2030	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	Declaration attached	162_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration attached	162_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	Declaration attached	162_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration attached	162_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration attached	162_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	Document Attached	162_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Document Attached	162_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration Attached	162_28__section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Fitness Certificate Attached	162_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration Attached	162_30__section3_.pdf	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?	Yes	Declaration Attached	162_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Statement Attached	162_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration Attached	162_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA Document Attached	162_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	Document Attached	162_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	Declaration Attached	162_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration Attached	162_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration Attached	162_38_section5_.pdf	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	Declaration Attached	162_39_section5_.pdf	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	853182 - Sunil Jagdale	Approved	PPR pipeline work in process plant.	Sep 8 2022 9:19AM
EHS	400748 - Sandip Adsul	Resend	1. License under the Factory Act.1948 / Contract Labor Act / Shop Act -- Not provided 2. No. of employees deployed on site is not mentioned	Sep 8 2022 10:17AM
EHS	400748 - Sandip Adsul	Approved	Required documents related EHS are ok	Sep 21 2022 10:24AM
HR	400560 - Sharad Gite	Resend	Provide below mentioned documents: 1. Minimum wages paid record- Form 27 under MW act, Bank transfer details, Payment slips of employees 2. Latest PF chalan 3. Latest ESIC challan 4. Employee Medical fitness record	Nov 7 2022 3:48PM
HR	400560 - Sharad Gite	Approved	Approved subject to submitting compliance document on monthly basis	Nov 26 2022 12:42PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Approved	Nov 30 2022 10:04AM
HeadIR	855987 - Kalyan Pawar	Approved	OK. Approved	Dec 1 2022 11:40AM