

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	OM SERVICES
Contractor Location	AURANGABAD
Contractor Email ID	OM SERVICES
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	OM SERVICES
Contact Person Name	DAMODHAR RAMCHANDRA DAMLE
Contact Number	9403074401
Work Description	JOB WORK POWDER COATING AND PLATING E92 -93-94 ENDURANCE
Previous ETL Contracts	B2 ENDURANCE
Existing Clientele	ENDURANCE K120
Organizational Chart	182_OrganizationalChart_.png
Employees Head Count	60
Employees Deployed Count at ETL	160
Supervisors Count	13
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	62682631
C A Certificate	182_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	182_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	182_ExperienceCertificate_.jpg

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	2041500314115139	182_11_section1_.pdf	31.12.2022	5

2	Number of employees authorized to deploy as per license	Complied	120	182_12_section1_.pdf	31.12.2022	5
3	Is the organization registered for EPF?	Complied	NGAUR0083114000	182_13_section1_.pdf	31.03.2023	5
4	Is the organization registered for ESIC?	Complied	252389101	182_14_section1_.pdf	31.03.2023	5
5	Is the organization registered for GSTN?	Complied	27AGGPD2488K1Z5	182_15_section1_.pdf	31.03.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Rule 27(1) under Maharastra Minimum Wages	182_17_section1_.pdf	21.09.2022	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Rule 27(1) under Maharastra Minimum Wages	182_18_section1_.pdf	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	NO COMPLAINT			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	182_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO FATILITY	182_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	NO	182_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	182_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	HSE POLICY		5
2	Induction and Training (provide relevant documents)	Yes	INDUCTION	182_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Not Applicable	NOT APPLICABLE		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	YES		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	YES		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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	YES	182_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			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			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?	Yes			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?	Yes		182_40_section5_.pdf	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	840122 - Rajesh Kulkarni	Approved	ok	Feb 25 2023 12:56PM
EHS	840135 - Kiran Bhangale	Approved	approved	Feb 28 2023 12:34PM
HR	854951 - Amol Kedare	Resend	Pls attached last month PF/ESIC payment Challans/ECR and payment confirmation receipt.	Mar 11 2023 5:13PM
HR	854951 - Amol Kedare	Approved	Ok	Apr 12 2023 9:14AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Apr 12 2023 1:21PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 12 2023 1:58PM