

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHREE SAI INDUSTRIES
Contractor Location	AURANGABAD
Contractor Email ID	SHREE SAI INDUSTRIES
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SHREE SAI INDUSTRIES
Contact Person Name	ISHWAR SUTAR
Contact Number	8788194141
Work Description	JOB WORK
Previous ETL Contracts	NO
Existing Clientele	BAJAJ AUTO LTD, WALUJ, VARROC ENGINEERING LTD. GROUP, DHOOT TRANSMISSION PVT.LTD. HARNESS SYSTEMS PVT.LTD, HINDUSTAN COMPOSITE PVT.LTD
Organizational Chart	187_OrganizationalChart_.pdf
Employees Head Count	750
Employees Deployed Count at ETL	25
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5 CR
C A Certificate	187_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	187_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	2041500110032234	187_11_section1_.pdf	01.08.2023	5

2	Number of employees authorized to deploy as per license	Complied	350	187_12_section1_pdf	01.08.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR1442409000	187_13_section1_pdf	01.09.2099	5
4	Is the organization registered for ESIC?	Complied	25180203370010999	187_14_section1_pdf	01.09.2099	5
5	Is the organization registered for GSTN?	Complied	27CVMP58586A1ZX	187_15_section1_pdf	01.09.2099	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	Aug2022	187_17_section1_xlsx	01.09.2099	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Aug.2022	187_18_section1_xlsx	01.09.2099	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				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 ACCIDENTS IN LAST YEAR		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0		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	0		5
4	No. of Fire Incident in last 2 years	0	0		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	0		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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	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)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
20**

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	0		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	0		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?	Yes	0		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	YES		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	YES		5
3	Is the holding handle of equipment in good condition?	Yes	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)	Yes	YES		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	YES		5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	851649 - Mangesh Jambhorkar	Rejected	Rejected.	Nov 19 2022 10:03AM