

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	S L ENGINEERING WORKS
Contractor Location	K238/26, MIDC WALUJ AURANGABAD
Contractor Email ID	S L ENGINEERING WORKS
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	S L ENGINEERING WORKS
Contact Person Name	SHESHRAO LAXMAN JOGDANDE
Contact Number	9890570722
Work Description	EOT CRANE MAINTENANCE WORKS
Previous ETL Contracts	YES
Existing Clientele	KLASSIC WHEELS LTD, VARROC POLYMERS, INTERNATIONAL COMBUSTION I LTD,
Organizational Chart	
Employees Head Count	6
Employees Deployed Count at ETL	6
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	6382549.6
C A Certificate	189_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	189_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	189_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	110282922103	189_11_section1_.pdf	01.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	MH04A0005282	189_12_section1_.pdf	01.12.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR0083970000	189_13_section1_.pdf	01.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000227860000699	189_14_section1_.pdf	01.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AFPPJ3495N1ZL	189_15_section1_.pdf	01.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	16050036220100000162	189_16_section1_.pdf	17.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	SLE/HRD/016	189_17_section1_.jpg	01.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	SLE/HRD/016	189_18_section1_.jpg	01.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	SLE/HRD/016	189_19_section1_.jpg	01.12.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	SLE/HRD/016	189_20_section1_.jpg	01.12.2023	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	SLE/HRD/016	189_21_section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	SLE/HRD/016	189_22_section2_.jpg	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	SLE/HRD/016	189_23_section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	SLE/HRD/016	189_24_section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	SLE/HRD/016	189_25_section2_.jpg	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	SLE/HRD/017	189_26_section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes	SLE/HRD/018	189_27_section3_.jpg	5
3	PPE's maintained in Good Condition	Yes	SLE/HRD/015	189_28_section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Shree Ganesh Hospital	189_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	SLE/HRD/021	189_30_section3_.jpg	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	SLE/HRD/021	189_31__section4_.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	SLE/HRD/019	189_32__section4_.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	SLE/HRD/014	189_33__section4_.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	SLE/HRD/020	189_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	SLE/HRD/021	189_35__section4_.jpg	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	SLE/HRD/021	189_36__section5_.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	SLE/HRD/021	189_37__section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes	SLE/HRD/021	189_38__section5_.jpg	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	SLE/HRD/021	189_39__section5_.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Udyam Certificate	189_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	841220 - Ganesh Kadam	Approved	As per discussion with supplier he will provide hard copy of medical certificate at the time of I card preparation & EHS training in plant.	Apr 15 2023 9:34AM
EHS	855141 - Chandrashekhar Patil	Resend	Need to be latest updated document attached all the points of Section 2 to 5	Apr 20 2023 11:31AM
EHS	855141 - Chandrashekhar Patil	Approved	OK	May 17 2023 10:06AM
HR	401282 - Shakti Singh	Resend	Please attached EPF & ESIC Registration Certificate.	May 22 2023 10:32AM
HR	401282 - Shakti Singh	Approved	Documents verified.	May 24 2023 3:57PM
HR	401282 - Shakti Singh	Approved	Documents verified.	May 24 2023 3:58PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 27 2023 11:16AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 29 2023 2:50PM