

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHRINATH TECHNICALS
Contractor Location	PUNE
Contractor Email ID	SHRINATH TECHNICALS
Plant Code	1102

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SHRINATH TECHNICALS
Contact Person Name	MR KIRAN RAUT
Contact Number	9671805444
Work Description	SHOT BLASTING WORKS
Previous ETL Contracts	NO
Existing Clientele	SPARK MINDA
Organizational Chart	
Employees Head Count	4
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	38983581.50
C A Certificate	<a href="#">194_CACertificate_pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">194_BalanceSheet_pdf</a>
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	1931000313138689	<a href="#">194_11_section1_pdf</a>	01.10.2023	5
2	Number of employees authorized to deploy as per license	Complied	Declaration Given	<a href="#">194_12_section1_pdf</a>	31.03.2025	5

3	Is the organization registered for EPF?	Complied	PUPUN309595	<a href="#">194_13_section1_pdf</a>	01.03.2023	5
4	Is the organization registered for ESIC?	Complied	33000457980001001	<a href="#">194_14_section1_pdf</a>	01.12.2023	5
5	Is the organization registered for GSTN?	Complied	27BNPPR5778F1Z6	<a href="#">194_15_section1_pdf</a>	01.09.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	Not Applicable Declaration	<a href="#">194_16_section1_jpeg</a>	31.03.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Given	<a href="#">194_17_section1_jpeg</a>	31.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration Given	<a href="#">194_18_section1_pdf</a>	12.10.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Not Applicable Declaration	<a href="#">194_19_section1_jpeg</a>	31.03.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration Given	<a href="#">194_20_section1_jpeg</a>	31.03.2025	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	<a href="#">194_21_section2_jpeg</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities	<a href="#">194_22_section2_jpeg</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 Lost time injuries as per Factories Act 1948	<a href="#">194_23_section2_jpeg</a>	5
4	No. of Fire Incident in last 2 years	0	No Fire Incident in last 2 year	<a href="#">194_24_section2_jpeg</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No HSE breach or injury to an employee	<a href="#">194_25_section2_jpeg</a>	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	Not Applicable		5
2	Induction and Training (provide relevant documents)	Yes	Declaration given	<a href="#">194_27_section3_jpeg</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">194_28_section3_jpeg</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		<a href="#">194_29_section3_jpeg</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	Not Applicable		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	Not Applicable		5

2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Declaration given	<a href="#">194_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration given	<a href="#">194_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	Plant will provided HIRA		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	Not Applicable		5

**Total - 25**

**Section 5 - Plant and Equipment**

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the holding handle of equipment in good condition?	Not Applicable	Not applicable		5
2	Are the tools and equipment used in good working condition?	Yes	Declaration given	<a href="#">194_36_section5_.pdf</a>	5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration given	<a href="#">194_37_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	Declaration given	<a href="#">194_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Not applicable		5

**Total - 25**

**Total Score**

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<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>150</b>

**The overall ranking of pre-qualification is 100 % (Professional)**

**Approval Process History**

Role	Employee	Request Status	Comments	Updated On
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Department Head	851649 - Mangesh Jambhorkar	Resend	Pl attach all the necessary documents as mentioned in form.	Oct 4 2022 1:39PM
Department Head	851649 - Mangesh Jambhorkar	Resend	Pl upload the required documents.	Oct 7 2022 1:06PM
Department Head	851649 - Mangesh Jambhorkar	Approved	Ok.	Nov 3 2022 1:16PM
EHS	856015 - Pravin Mogal	Resend	As per discussion, pl upload the required documents.	Nov 4 2022 11:35AM
EHS	856015 - Pravin Mogal	Approved	Checked & found OK for further processing.	Nov 5 2022 11:44AM