

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHRIPAD ELECTRICAL WORKS
Contractor Location	Aurangabad
Contractor Email ID	SHRIPAD ELECTRICAL WORKS
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	M/S Shripad Electric Works
Contact Person Name	MR. Prakash Surwase
Contact Number	9822085897
Work Description	All Electrical Trunkey project, HT/LT installation & commissioning
Previous ETL Contracts	Po no. 140041963 , DATE : 28/07/2021 , Endurance E-71
Existing Clientele	Endress houser,Garware hi-tech ltd,Devgiri forging,Aanish forging
Organizational Chart	
Employees Head Count	30
Employees Deployed Count at ETL	12
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	30000000
C A Certificate	198_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	198_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	198_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	MH04B0046395	198_11_section1_.pdf	01.05.2023	5
2	Number of employees authorized to deploy as per license	Complied	19	198_12_section1_.pdf	01.05.2023	5
3	Is the organization registered for EPF?	Complied	NG/AUR/84763	198_13_section1_.pdf	01.05.2023	5

4	Is the organization registered for ESIC?	Complied	25000062380001001	198_14_section1_.pdf	01.05.2023	5
5	Is the organization registered for GSTN?	Complied	27AXVPS0040E1ZD	198_15_section1_.pdf	01.05.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	16040036220100000118	198_16_section1_.pdf	01.05.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NA	198_17_section1_.pdf	07.10.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NA	198_18_section1_.pdf	01.05.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NA	198_19_section1_.pdf	01.05.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NA	198_20_section1_.pdf	01.05.2023	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		198_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		198_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		198_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		198_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		198_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		198_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		198_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		198_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		198_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		198_30_section3_.pdf	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		198_31_section4_.pdf	5

2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		198_32_section4_pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		198_33_section4_pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		198_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		198_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		198_36_section5_pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		198_37_section5_pdf	5
3	Is the holding handle of equipment in good condition?	Yes		198_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		198_39_section5_pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		198_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
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