

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AKSHITA ASSOCIATES
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	AKSHITA ASSOCIATES
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	AKSHITA ASSOCIATES
Contact Person Name	Trivikram Kulkarni
Contact Number	9673001303
Work Description	Solar System Installation ,Operation , Maintenance work And Solar Panel cleaning work.
Previous ETL Contracts	yes
Existing Clientele	Rucha, Goodyear
Organizational Chart	
Employees Head Count	20
Employees Deployed Count at ETL	15
Supervisors Count	5
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Oscillation Energy LLP
Contractors Financial Health & Capability (Turnover in INR)	2.81 cr.
C A Certificate	199_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	199_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	199_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	UDYAM-MH-04-0003858	199_11__section1_.pdf	01.05.2023	5

2	Number of employees authorized to deploy as per license	Complied	08	199_12__section1_.pdf	01.11.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR1996432000	199_13__section1_.pdf	01.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000095620000999	199_14__section1_.pdf	01.12.2023	5
5	Is the organization registered for GSTN?	Complied	27CKHPS2732Q1ZF	199_15__section1_.pdf	01.12.2023	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	na	199_17__section1_.pdf	03.01.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NGAUR1853286000	199_18__section1_.pdf	01.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	58869	199_19__section1_.pdf	01.01.2050	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	00	199_20__section1_.pdf	01.01.2023	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	ZERO ACCIDENT	199_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	ZERO ACCIDENT	199_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	ZERO LOST TIME INJURY	199_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	ZERO FIRE INCIDENT	199_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	199_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	Applicable	199_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Applicable	199_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Applicable	199_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	Applicable	199_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	No	Applicable	199_30__section3_.pdf	0

**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	Applicable	199_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Applicable	199_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	No	Applicable		0
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	Applicable	199_34_section4_.pdf	0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Applicable	199_35_section4_.pdf	5

**Total -
15**

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	Applicable	199_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Applicable	199_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Applicable	199_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	Applicable	199_39_section5_.pdf	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
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	15
Section 5 Plant and Equipment	25
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841193 - Anand Sabhadinde	Resend	please correct the form and resend again	Oct 15 2022 12:47PM
Department Head	841193 - Anand Sabhadinde	Resend	please fill correct information and upload	Oct 15 2022 5:51PM
Department Head	841193 - Anand Sabhadinde	Resend	changes require	Oct 17 2022 11:36AM
Department Head	841193 - Anand Sabhadinde	Resend	Please fill form properly and attach proper documents	Oct 19 2022 5:51PM
Department Head	841193 - Anand Sabhadinde	Approved	OK	Nov 18 2022 2:30PM
EHS	855141 - Chandrashekhar Patil	Approved	OK.PPE's maintained in Good Condition declaration not attached in place.it is attached in common declaration.	Nov 18 2022 2:44PM
HR	400779 - Dipak Avhad	Approved	Ok	Nov 18 2022 3:05PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Please ensure same employees are coming inside premises, which are covered under ESIC. Also ensure medical check up as employees will work on roof	Nov 21 2022 3:09PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 21 2022 3:28PM