

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Excel Engineers-UFS
Contractor Location	Aurangabad
Contractor Email ID	Excel Engineers-UFS
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Excel Engineers
Contact Person Name	Sudeep Saraf
Contact Number	9890211180
Work Description	Supply and Installation of Lifeline
Previous ETL Contracts	ETL Group
Existing Clientele	ETL Group
Organizational Chart	219_OrganizationalChart.xlsx
Employees Head Count	6
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	UFS Protects (India)
Contractors Financial Health & Capability (Turnover in INR)	319 Lacs
C A Certificate	219_CACertificate.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	219_BalanceSheet.jpg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	219_ExperienceCertificate.docx

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Complied	UPFA10003451	219_12_section1.jpg	31.12.2022	5
2	Is the organization registered for EPF?	Complied	PUPUN2003385000	219_13_section1.pdf	31.12.2025	5
3	Is the organization registered for ESIC?	Complied	33000688420001099	219_14_section1.pdf	31.12.2025	5

4	Is the organization registered for GSTN?	Complied	27AAGFU0670A1ZI	219_15_section1_.pdf	31.12.2025	5
5	Workmen compensation Policy / Group Insurance	Complied	D072270317	219_16_section1_.pdf	03.08.2023	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION	219_17_section1_.docx	31.12.2025	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION	219_18_section1_.docx	01.12.2025	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION		31.12.2025	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION	219_20_section1_.docx	31.12.2025	5
10	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UPFA10003451	219_11_section1_.jpg	31.12.2022	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	DECLARATION	219_21_section2_.docx	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION	219_22_section2_.docx	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	DECLARATION	219_23_section2_.docx	5
4	No. of Fire Incident in last 2 years	0	DECLARATION	219_24_section2_.docx	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION	219_25_section2_.docx	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	HSE POLICY AVAILBLE	219_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING RECORDS	219_27_section3_.jpg	5
3	PPE's maintained in Good Condition	Yes	PPE ADHERANCE	219_28_section3_.docx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	MEDICAL CHECKUP- VERTIGO TEST	219_29_section3_.zip	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	INSPECTION CERTIFIACTE	219_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	DECLARATION	219_31_section4_.docx	5

2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Statement	219_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION	219_33_section4_.docx	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA	219_34_section4_.xlsx	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DECLARATION,HIRA, METHOD STATEMENT	219_35_section4_.rar	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	TOOLS DECLARATION	219_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION	219_37_section5_.docx	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION	219_38_section5_.docx	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	219_39_section5_.docx	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DECLARATION	219_40_section5_.docx	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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Department Head	856015 - Pravin Mogal	Approved	OK	Oct 14 2022 9:38AM
EHS	856015 - Pravin Mogal	Approved	OK	Oct 14 2022 9:38AM
HR	400649 - Vishal Dalvi	Approved	OK	Oct 14 2022 2:29PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Oct 14 2022 3:16PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 14 2022 3:30PM