

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHRIPAD ELECTRIC WORKS
Contractor Location	AURANGABAD
Contractor Email ID	SHRIPAD ELECTRIC WORKS
Plant Code	1132

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SHRIPAD ELECTRIC WORKS
Contact Person Name	PRAKASH SURWASE
Contact Number	9822085897
Work Description	All electrical trunking project, HT/LT installation & commissioning
Previous ETL Contracts	PO NO : 1300376994
Existing Clientele	Endurance, Endress hauser, verroc, Maso auto, Rubicon Reserech
Organizational Chart	
Employees Head Count	30
Employees Deployed Count at ETL	17
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	30000000
C A Certificate	<a href="#">222_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">222_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">222_ExperienceCertificate_.pdf</a>

## 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	<a href="#">222_11_section1_.pdf</a>	01.08.2023	5

2	Number of employees authorized to deploy as per license	Complied	19	<a href="#">222_12__section1_.pdf</a>	01.08.2023	5
3	Is the organization registered for EPF?	Complied	NG/AUR/84763	<a href="#">222_13__section1_.pdf</a>	01.08.2023	5
4	Is the organization registered for ESIC?	Complied	25000062380001001	<a href="#">222_14__section1_.pdf</a>	01.08.2023	5
5	Is the organization registered for GSTN?	Complied	27AXVPS0040E1ZD	<a href="#">222_15__section1_.pdf</a>	01.08.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	160408362101000000	<a href="#">222_16__section1_.pdf</a>	01.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NA	<a href="#">222_17__section1_.pdf</a>	01.08.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NA	<a href="#">222_18__section1_.pdf</a>	01.08.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NA	<a href="#">222_19__section1_.pdf</a>	01.08.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NA	<a href="#">222_20__section1_.pdf</a>	01.08.2023	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		<a href="#">222_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">222_22__section2_.pdf</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		<a href="#">222_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">222_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">222_25__section2_.pdf</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)	Yes		<a href="#">222_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">222_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">222_28__section3_.pdf</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="#">222_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">222_30__section3_.pdf</a>	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		<a href="#">222_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">222_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">222_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">222_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">222_35_section4_.pdf</a>	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		<a href="#">222_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		<a href="#">222_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">222_38_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		<a href="#">222_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">222_40_section5_.pdf</a>	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
Department Head	841193 - Anand Sabhadinde	Approved	OK	Oct 17 2022 1:31PM
EHS	855141 - Chandrashekhar Patil	Approved	ok	Oct 19 2022 6:10PM
HR	400779 - Dipak Avhad	Approved	Ok	Dec 9 2022 4:42PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Dec 9 2022 4:51PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 9 2022 5:42PM