

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Delta Engineering
Contractor Location	Aurangabad
Contractor Email ID	Delta Engineering
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	DELTA ENGINEERING
Contact Person Name	SYED SHOEEB SHAKER
Contact Number	8796552206
Work Description	SALES AND SERVICE OF HVAC PRODUCTS
Previous ETL Contracts	L6/3
Existing Clientele	L6/3
Organizational Chart	
Employees Head Count	4
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	435810
C A Certificate	228_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	228_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	228_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	108345822003	228_11_section1_.pdf	01.01.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0009128	228_12_section1_.pdf	01.01.2025	5
3	Is the organization registered for EPF?	Not Applicable	DECLARATION ATTACHED	228_13_section1_.pdf	01.01.2025	5
4	Is the organization registered for ESIC?	Not Applicable	DECLARATION ATTACHED	228_14_section1_.pdf	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	27HIFPS1064C1ZA	228_15_section1_.pdf	01.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	2307012722P107000672	228_16_section1_.pdf	19.04.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION ATTACHED	228_17_section1_.pdf	01.01.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION ATTACHED	228_18_section1_.pdf	01.01.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION ATTACHED	228_19_section1_.pdf	01.01.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION ATTACHED	228_20_section1_.pdf	01.01.2025	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	DECLARATION ATTACHED	228_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION ATTACHED	228_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	DECLARATION ATTACHED	228_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	DECLARATION ATTACHED	228_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION ATTACHED	228_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	FILE ATTACHED	228_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	FILE ATTACHED	228_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	DECLARATION ATTACHED	228_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	DECLARATION ATTACHED	228_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	DECLARATION ATTACHED	228_30_section3_.pdf	5

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 ATTACHED	228_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	FILE ATTACHED	228_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION ATTACHED	228_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	FILE ATTACHED	228_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	FILE ATTACHED	228_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	DECLARATION ATTACHED	228_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 ATTACHED	228_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	228_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	DECLARATION ATTACHED	228_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	DECLARATION ATTACHED	228_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
Department Head	400393 - Mukund Patil	Approved	OK	Nov 1 2022 10:25AM
EHS	840135 - Kiran Bhangale	Approved	training is to be provide during work permit issue time	Nov 7 2022 3:12PM
HR	854951 - Amol Kedare	Resend	Shop Act license validity not visible WC policy taken only for 4 employees. what about supervisor...?? Please attach wages register to verify minimum wages	Nov 18 2022 4:08PM
HR	854951 - Amol Kedare	Approved	Ok	Dec 5 2022 12:43PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Approved	Dec 5 2022 1:14PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 8 2022 1:50PM