

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	sk devloper
Contractor Location	Aurangabad
Contractor Email ID	sk devloper
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SK Developer
Contact Person Name	Abbas Bapuji Shaikh
Contact Number	9860223099
Work Description	Civil Work
Previous ETL Contracts	Civil Co1)Renevation of E -92 ETL side wall 2)Renevation of E -93 ETL side wall 3)F-8 construction of compound wall and service road 4) Construction of UCR compound wall of director Banglownstruction work
Existing Clientele	ETPL Aurangabad
Organizational Chart	230_OrganizationalChart_.pdf
Employees Head Count	5
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1.5 cr.
C A Certificate	230_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	102708502003	230_11_section1_.pdf	01.10.2023	5
2	Number of employees authorized to deploy as per license	Complied	5	230_12_section1_.pdf	01.10.2023	5

3	Is the organization registered for EPF?	Complied	4	230_13_section1_.pdf	19.10.2022	5
4	Is the organization registered for ESIC?	Complied	4	230_14_section1_.pdf	19.10.2022	5
5	Is the organization registered for GSTN?	Complied	27BKNPS8903C2ZT	230_15_section1_.pdf	19.10.2022	5
6	Workmen compensation Policy / Group Insurance	Complied	16050036220100000178	230_16_section1_.pdf	23.11.2022	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	2	230_17_section1_.pdf	19.10.2022	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	2	230_18_section1_.pdf	19.10.2022	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	2	230_19_section1_.pdf	19.10.2022	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	4	230_20_section1_.pdf	19.10.2022	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	No Accident	230_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Gov/ Policy	230_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	No injury	230_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No Fire accident	230_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	230_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	HSE Policy	230_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Induction Training	230_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE's maintained in Good Condition	230_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	Form 7	230_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Letter	230_30_section3_.pdf	5

Total - 25

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
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1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	the contract employee aware of Work Permit System / Work Permit Adherence	230_31_section4_pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method of statement is attached	230_32_section4_pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	We aware		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA	230_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		230_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	the tools and equipment used in good working condition	230_36_section5_pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	he tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines	230_37_section5_pdf	5
3	Is the holding handle of equipment in good condition?	Yes	the holding handle of equipment in good condition	230_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		230_39_section5_pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		230_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	400439 - Niteeshkumar Biradar	Approved	ok	Oct 19 2022 4:43PM
EHS	856015 - Pravin Mogal	Approved	OK	Oct 19 2022 4:46PM