

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Excellent Enviro
Contractor Location	Aurangabad
Contractor Email ID	Excellent Enviro
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Excellent Enviro
Contact Person Name	Mr.Subhash Mudgadkar
Contact Number	9970429991
Work Description	ETP,STP Operation & Maintenance and Environment Monitoring.
Previous ETL Contracts	March-2016
Existing Clientele	Croda,Cipla,Man Energy,Metal Man.Perkins
Organizational Chart	241_OrganizationalChart_docx
Employees Head Count	260
Employees Deployed Count at ETL	6
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	105117385
C A Certificate	241_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	241_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	241_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	MH04E0003859	241_11_section1_.pdf	18.08.2013	5

2	Number of employees authorized to deploy as per license	Complied	MH04E0003859	241_12__section1_.pdf	18.08.2013	5
3	Is the organization registered for EPF?	Complied	NGAUR0084421000	241_13__section1_.pdf	21.11.2012	5
4	Is the organization registered for ESIC?	Complied	25000058700000999	241_14__section1_.pdf	28.08.2012	5
5	Is the organization registered for GSTN?	Complied	27BGKPB5504R1Z1	241_15__section1_.pdf	01.07.2017	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	00	241_17__section1_.pdf	21.11.2012	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	00	241_18__section1_.pdf	21.11.2012	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	00	241_20__section1_.pdf		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 record	241_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalities	241_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 during work	241_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No fire accident record	241_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	241_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	Available	241_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Available	241_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Available		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Available	241_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Available	241_35_section4_.pdf	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	Available		5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Available		5
4	Are the contract employees aware of Emergency Response Procedure?	Yes	Available	241_33_section4_.pdf	5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Available	241_34_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	Available		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Available		5
3	Is the holding handle of equipment in good condition?	Yes	Available		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	Available		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Available		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	853182 - Sunil Jagdale	Approved	Working in ETP and plating plant, Team HR and EHS, Please check the documents	Nov 24 2022 9:26AM
EHS	400748 - Sandip Adsul	Resend	1. Section 4 -- HIRA is not provided 2. Section 7 -- Form 7 not provided 3. Training awareness attendance sheet provide	Nov 30 2022 12:03PM
EHS	400748 - Sandip Adsul	Resend	1. Section 2-- Provide evidence on letter head 2. Section 3 -- Provide training records and FORM-7	Dec 6 2022 10:51AM
EHS	400748 - Sandip Adsul	Resend	As discussed do provide needful details	Dec 6 2022 12:11PM
EHS	400748 - Sandip Adsul	Approved	Ok	Dec 6 2022 5:17PM
HR	400560 - Sharad Gite	Resend	Kindly upload below mentioned documents: 1. Latest EPF challan along with ECR 2. Latest ESIC Challan with Contribution History 3. Minimum wages paid record in form 27 along with bank transfer and payment slips 4. Working hours record shall be produced	Dec 8 2022 12:34PM
HR	400560 - Sharad Gite	Approved	Approved subject to submitting compliance document	Apr 8 2023 2:53PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	HSE policy found ok	Apr 10 2023 7:48PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 11 2023 10:42AM