

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Darshan Enterprises
Contractor Location	midc waluj AURANGABAD
Contractor Email ID	Darshan Enterprises
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	DARSHAN ENTERPRISES
Contact Person Name	SANTOSH P.SHINDE
Contact Number	9326182845
Work Description	IN HOUSE FABRICATION & ENGINEERING WORK
Previous ETL Contracts	OLD
Existing Clientele	BAJAJ AUTO LTD., AURANGABAD ELECTRICAL LTD , ENDURANCE TECHNOLOGIES LTD
Organizational Chart	
Employees Head Count	12
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	242_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	242_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	242_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	UDYAM-MH-04-0021568	242_11_section1_.pdf	01.07.2030	5

2	Number of employees authorized to deploy as per license	Complied	327169885282	242_12_section1_.pdf	01.07.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR1053982000	242_13_section1_.pdf	01.07.2025	5
4	Is the organization registered for ESIC?	Complied	2500059150000699	242_14_section1_.pdf	01.07.2025	5
5	Is the organization registered for GSTN?	Complied	27BCOPS7870R1Z7	242_15_section1_.pdf	01.07.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	ESIC ATTACH	242_16_section1_.pdf	01.07.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION	242_17_section1_.pdf	01.07.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION	242_18_section1_.pdf	01.07.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION	242_19_section1_.pdf	01.07.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Not Complied	DECLARATION	242_20_section1_.pdf	01.07.2030	0

**Total -
45**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	DECLARATION	242_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION	242_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	242_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	DECLARATION	242_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION	242_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	ATTACHED	242_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	ATTACHED	242_27_section3_.jpeg	5
3	PPE's maintained in Good Condition	Yes	ATTACHED	242_28_section3_.jpeg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	ATTACHED	242_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	NA		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	ATTACHED	242_31_section4.jpeg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTACHED	242_32_section4.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACHED	242_33_section4.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	ATTACHED	242_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	ATTACHED	242_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	242_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	242_37_section5.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION	242_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	242_39_section5.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DECLARATION	242_40_section5.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	45
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	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	300881 - Kamalkishor Zanwar	Approved	ok	Feb 15 2023 12:47PM
EHS	856015 - Pravin Mogal	Resend	pl attached required documents in section 3,4,5	Feb 15 2023 12:59PM
EHS	856015 - Pravin Mogal	Resend	pl attached required documents in section ,4,5	Mar 5 2023 3:13PM
EHS	856015 - Pravin Mogal	Approved	Ok	Mar 6 2023 3:07PM
HR	400649 - Vishal Dalvi	Resend	Below doc not attached in section 1- - License -PF & ESIC allotment letter -WC policy - Licensed Electrical Supervisor	Jul 20 2023 9:45AM
HR	400649 - Vishal Dalvi	Resend	Section 1 Point 9 Declaration required.	Sep 7 2023 4:59PM
HR	400649 - Vishal Dalvi	Approved	Section 1 point 1 to 10 ok.	Sep 7 2023 6:21PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Sep 8 2023 9:18AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 11 2023 9:31AM