

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Jay Vijay Construction LLP
Contractor Location	Kolhapur
Contractor Email ID	Jay Vijay Construction LLP
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Jay Vijay Construction LLP
Contact Person Name	Shrikant Patil
Contact Number	9975059555
Work Description	Water Proofing, All Industrial Flooring ,Structural Strengthening , All Type of Grouting works , All type of Protective coating & coloring works & All Type of Joints in construction
Previous ETL Contracts	No
Existing Clientele	Coca Cola , PFDB ,Asertfeb , Ugar Sugar , DTWYLER ,Yashodhan , Parikh & Asso.
Organizational Chart	244_OrganizationalChart_.pdf
Employees Head Count	6
Employees Deployed Count at ETL	0
Supervisors Count	2
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Indrajeet Chauhan , Anjay Kumar ,Rohit patil
Contractors Financial Health & Capability (Turnover in INR)	2,50,00,000.00
C A Certificate	244_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	244_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	244_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-15-0076613	244_11__section1_.pdf	01.11.2027	5

2	Number of employees authorized to deploy as per license	Complied	Certificate Attached	244_12_section1_.pdf	01.11.2027	5
3	Is the organization registered for EPF?	Complied	PUKOL2720643000	244_13_section1_.pdf	01.11.2027	5
4	Is the organization registered for ESIC?	Complied	33001021380000999	244_14_section1_.pdf	01.11.2027	5
5	Is the organization registered for GSTN?	Complied	27AARFJ3104B1ZP	244_15_section1_.pdf	01.11.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	43288693	244_16_section1_.pdf	13.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Attached	244_17_section1_.pdf	01.11.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	33001021380000999	244_18_section1_.pdf	01.11.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration Attached	244_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration Attached	244_20_section1_.pdf	01.11.2027	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		244_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		244_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		244_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		244_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		244_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		244_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		244_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		244_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		244_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		244_30_section3_.pdf	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		244_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		244_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		244_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		244_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		244_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		244_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		244_37_section5_.pdf	5
3	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		244_40_section5_.pdf	5
4	Is the holding handle of equipment in good condition?	Yes		244_38_section5_.pdf	5
5	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		244_39_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	Resend	Upload required attachments under section 3,4,5	Nov 15 2022 6:18PM
Department Head	400393 - Mukund Patil	Approved	OK	Nov 18 2022 10:27AM
EHS	400358 - Piyush Jaiswal	Approved	ok	Nov 18 2022 10:30AM
HR	400740 - Yogeshkumar Salunke	Resend	1) Number of employees authorized to deploy as per license 2) Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Dec 2 2022 11:39AM
HR	400740 - Yogeshkumar Salunke	Resend	Complete all compliance	Jan 24 2023 11:26AM
HR	400740 - Yogeshkumar Salunke	Resend	Please Add Declaration in letter head instead of Doc word.	Feb 8 2023 1:20PM
HR	400740 - Yogeshkumar Salunke	Approved	All Documents OK	Mar 13 2023 9:58AM
CorporateEHS	400326 - Sunil Sonar	Resend	WC Insurance policy is must document get the insurance policy and submit it	Mar 13 2023 3:21PM
CorporateEHS	400326 - Sunil Sonar	Resend	wc policy	Mar 16 2023 10:52AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Mar 17 2023 2:33PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 20 2023 9:28AM