

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	PURSHOTAM CO. PVT. LTD.
Contractor Location	PUNE
Contractor Email ID	PURSHOTAM CO. PVT. LTD.
Plant Code	1108

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Purshotam Company Private Limited
Contact Person Name	MURLIDHAR MALI
Contact Number	09168134905
Work Description	Laser marking Machine installation and commissioning
Previous ETL Contracts	Mr. Shyam Jagdhane
Existing Clientele	SHYAM JAGDHANE
Organizational Chart	<a href="#">245_OrganizationalChart_docx</a>
Employees Head Count	51
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	20CR
C A Certificate	<a href="#">245_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">245_BalanceSheet_.pdf</a>
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	1631000310200253	<a href="#">245_11_section1_.pdf</a>	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	6	<a href="#">245_12_section1_.pdf</a>	31.12.2023	5
3	Is the organization registered for EPF?	Complied	48876/cc-ii/2334	<a href="#">245_13_section1_.pdf</a>	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	n/4100044766000/002/ins-vi	<a href="#">245_14_section1_.pdf</a>	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AABCP5994Q1ZG	<a href="#">245_15_section1_.pdf</a>	31.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	0239282524	<a href="#">245_16_section1_.pdf</a>	31.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	2	<a href="#">245_17_section1_.pdf</a>	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	2	<a href="#">245_18_section1_.pdf</a>	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied				0
10	Any complaint registered against the contractor in past under Labour laws	Not Complied				0

**Total - 40**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	NO		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO		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		5
4	No. of Fire Incident in last 2 years	0	NO		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	No			0
3	PPE's maintained in Good Condition	No			0
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No			0

**Total -**

## 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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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	we have standard tool e.g. Allenky set , spanner set, screwdriver set only		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Taparia make only		5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	40
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	10
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>125</b>

The overall ranking of pre-qualification is 83 % (Semi Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
------	----------	----------------	----------	------------