

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Jay Bholenath Enginnering works
Contractor Location	Aurangabad
Contractor Email ID	Jay Bholenath Enginnering works
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Jay Bholenath Engineering Works
Contact Person Name	Santosh Babasaheb Dawhan
Contact Number	9860189111
Work Description	Fabrication Work & Trolley PM
Previous ETL Contracts	NO
Existing Clientele	Bajaj Auto Ltd
Organizational Chart	246_OrganizationalChart_.pdf
Employees Head Count	1
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	N/A
C A Certificate	246_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	UDYAM-MH-04-0000848	246_11_section1_.pdf	31.03.2023	5
2	Number of employees authorized to deploy as per license	Complied	14	246_12_section1_.docx	31.03.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR2776101000	246_13_section1_.pdf	31.03.2023	5

4	Is the organization registered for ESIC?	Complied	2500024000000506C11	246_14_section1_.pdf	31.03.2023	5
5	Is the organization registered for GSTN?	Complied	27ASNPD3373N1Z9	246_15_section1_.pdf	31.03.2023	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	8 Hours	246_17_section1_.pdf	31.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	07112022	246_18_section1_.pdf	31.03.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable			31.03.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	31112022	246_20_section1_.docx	31.03.2023	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	N/A	246_21_section2_.docx	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	N/A	246_22_section2_.docx	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	N/A	246_23_section2_.docx	5
4	No. of Fire Incident in last 2 years	0	N/A	246_24_section2_.docx	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	N/A	246_25_section2_.docx	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		246_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		246_27_section3_.docx	5
3	PPE's maintained in Good Condition	Yes		246_28_section3_.docx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		246_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		246_30_section3_.docx	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		246_31_section4_.docx	5

2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		246_32_section4_docx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		246_33_section4_docx	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		246_34_section4_xls	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		246_35_section4_docx	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		246_36_section5_docx	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		246_37_section5_docx	5
3	Is the holding handle of equipment in good condition?	Yes		246_38_section5_docx	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		246_39_section5_docx	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		246_40_section5_docx	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
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Department Head	840366 - Sanjay Shinde	Approved	ok	Nov 12 2022 12:32PM
EHS	400792 - Pravin Shinde	Approved	ok	Nov 15 2022 2:12PM
HR	302008 - Sunil Pate	Approved	ok	Nov 16 2022 4:23PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 16 2022 5:32PM