

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	PRABHUKRUPA FABRICATION
Contractor Location	AURANGABAD
Contractor Email ID	PRABHUKRUPA FABRICATION
Plant Code	1132

## Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	PRABHUKRUPA FABRICATION
Contact Person Name	KESHAV YADAV PAIKRAO
Contact Number	9881651415
Work Description	MAINTENANCE FABRICATION WORK
Previous ETL Contracts	Yes
Existing Clientele	Sankaj Auto, Som auto, bagla,birla
Organizational Chart	
Employees Head Count	9
Employees Deployed Count at ETL	6
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	20
C A Certificate	<a href="#">276_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">276_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">276_ExperienceCertificate_.pdf</a>

## 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	2141500315477675	<a href="#">276_11__section1_.pdf</a>	01.01.2099	5

2	Number of employees authorized to deploy as per license	Complied	9	<a href="#">276_12__section1_.pdf</a>	01.01.2099	5
3	Is the organization registered for ESIC?	Complied	25000108080000606	<a href="#">276_14__section1_.pdf</a>	01.01.2099	5
4	Is the organization registered for GSTN?	Complied	27AZZPP1234H1ZW	<a href="#">276_15__section1_.pdf</a>	01.01.2099	5
5	Workmen compensation Policy / Group Insurance	Not Applicable	Not Applicable			5
6	Are workers working hours complied with the current applicable law in the country?	Complied	Yes	<a href="#">276_17__section1_.jpg</a>	01.01.2099	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes	<a href="#">276_18__section1_.jpg</a>	01.01.2099	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Not applicable	<a href="#">276_19__section1_.jpg</a>	01.01.2099	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	Zero	<a href="#">276_20__section1_.jpg</a>	01.01.2099	5
10	Is the organization registered for EPF?	Complied	NGAUR2432133000	<a href="#">276_13__section1_.pdf</a>	01.01.2099	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	00	Declaration letter attached	<a href="#">276_21__section2_.jpg</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	Declaration letter attached	<a href="#">276_22__section2_.jpg</a>	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)	00	Declaration letter attached	<a href="#">276_23__section2_.jpg</a>	5
4	No. of Fire Incident in last 2 years	00	Declaration letter attached	<a href="#">276_24__section2_.jpg</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	Declaration letter attached	<a href="#">276_25__section2_.jpg</a>	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	Policy Attached	<a href="#">276_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Training Record attached	<a href="#">276_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPE's maintain shet attached	<a href="#">276_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Medical Cert attached	<a href="#">276_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration attached	<a href="#">276_30__section3_.jpg</a>	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	Declaration letter attached	<a href="#">276_31_section4_jpg</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method of statement attached	<a href="#">276_32_section4_pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	No	No		0
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	No		0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">276_35_section4_pdf</a>	5

**Total -  
15**

## 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	Check Sheet attached	<a href="#">276_36_section5_jpg</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration letter attached	<a href="#">276_37_section5_jpg</a>	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration letter attached	<a href="#">276_38_section5_jpg</a>	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 letter attached	<a href="#">276_39_section5_jpg</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration letter attached	<a href="#">276_40_section5_jpg</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	15
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>140</b>

The overall ranking of pre-qualification is 93 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841193 - Anand Sabhadinde	Approved	OK Approved	Nov 24 2022 4:54PM
EHS	855141 - Chandrashekhar Patil	Approved	OK	Nov 24 2022 5:12PM
HR	400779 - Dipak Avhad	Approved	Ok	Nov 24 2022 5:45PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Nov 25 2022 11:38AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 25 2022 11:42AM