

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sai Plumbing Works
Contractor Location	Auranagabad
Contractor Email ID	Sai Plumbing Works
Plant Code	1101

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	SAI PLUMBING WORK AND MATERIAL SUPPLIER
Contact Person Name	SHENFAD KOLATE
Contact Number	9146268293
Work Description	ALL TYPE OF PLUMBING WORK
Previous ETL Contracts	PLUMBING WORK AT ETL NO. 208609
Existing Clientele	CURRENTLY WORK FOR MEGHA ELECTRICAL, RENUKA TOOL, SKODA AUTO
Organizational Chart	
Employees Head Count	6
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	499000.20
C A Certificate	279_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	279_BalanceSheet_.pdf
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	2141500315061279	279_11_section1_.pdf	01.12.2032	5

2	Number of employees authorized to deploy as per license	Complied	2141500315061279	279_12_section1_.pdf	01.12.2032	5
3	Is the organization registered for EPF?	Not Applicable				5
4	Is the organization registered for ESIC?	Not Applicable				5
5	Is the organization registered for GSTN?	Not Applicable				5
6	Workmen compensation Policy / Group Insurance	Complied	OG23200628020000254	279_16_section1_.pdf	28.11.2023	5
7	Are wages paid on the basis of Minimum Wages Act?	Not Complied				0
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
9	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5
10	Are workers working hours complied with the current applicable law in the country?	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	NA		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA		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	NA		5
4	No. of Fire Incident in last 2 years	0	NA		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA		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	OG23200628020000254	279_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		279_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		279_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		279_30_section3_.pdf	5

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		279_31_section4_.pdf	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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			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
Section 1 Mandatory Requirement	40
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	140

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
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