

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	BKSONS CONSULTANTS
Contractor Location	AURANGABAD
Contractor Email ID	BKSONS CONSULTANTS
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	BKSONS CONSULTANTS
Contact Person Name	NITIN BAWANKAR
Contact Number	8087365136
Work Description	Third Party Safety Audit, Testing of Pressure Vessel , Tools and Tackles, Fire Services, MIDC Services and PESO.
Previous ETL Contracts	No
Existing Clientele	MP Birla Group, Candico, Vaibhav Plasto, Indian Security Press
Organizational Chart	280_OrganizationalChart_.pdf
Employees Head Count	9
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10,00,000
C A Certificate	280_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	2241500316905993	280_11_section1_.pdf	01.01.2030	5

2	Number of employees authorized to deploy as per license	Complied	4 Employee deployed as per license	280_12__section1_.pdf	01.01.2030	5
3	Is the organization registered for EPF?	Complied	Self Declaration attached	280_13__section1_.pdf	01.01.2030	5
4	Is the organization registered for ESIC?	Complied	Self Declaration attached	280_14__section1_.pdf	01.01.2030	5
5	Is the organization registered for GSTN?	Complied	27BFCPB5887E1ZG	280_15__section1_.pdf	01.01.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	D083891597	280_16__section1_.pdf	25.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes	280_17__section1_.pdf	01.01.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes	280_18__section1_.pdf	01.01.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Yes	280_19__section1_.pdf	01.01.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Yes	280_20__section1_.pdf	01.01.2030	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	Zero Accident	280_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities	280_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	No loss time injuries as per Factories Act 1948 and MFR 1963	280_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No fire Incident in last 2 years	280_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No, the organization been prosecuted for an HSE breach or Injury	280_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	HSE Policy of BKSONS CONSULTANTS	280_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Induction and Training	280_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration attached	280_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	We will submit at the time of work	280_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, The organization regularly inspect and maintain hand tools, machinery	280_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	Yes, the contract employee aware of Work Permit System / Work Permit Adherence	280_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes, the organization aware of Method Statement/ Method Statement Adherence	280_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Yes,he contract employees aware of Emergency Response Procedure	280_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes, the organization conducted a HIRA study in past / or as a part of current practice	280_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	Yes,he organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed	280_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	Yes, the tools and equipment used in good working condition	280_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes,he tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines	280_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, the holding handle of equipment in good condition	280_38__section5_.pdf	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	Yes	280_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes	280_40__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	100616 - Santosh More	Approved	Okay Approval	Nov 28 2022 10:08AM
EHS	400792 - Pravin Shinde	Approved	Ok Approved	Nov 28 2022 10:37AM
HR	400870 - Aniket Ade	Approved	ok approved	Nov 28 2022 1:57PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 29 2022 10:01AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 29 2022 11:57AM