

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Maxroof Corporation Pvt. Ltd.
Contractor Location	Pune
Contractor Email ID	Maxroof Corporation Pvt. Ltd.
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	MAXROOFING SYSTEMS PRIVATE LIMITED
Contact Person Name	SWAPNIL PATIL
Contact Number	8806666315
Work Description	SHEET REPLACEMENT WORK
Previous ETL Contracts	NIL
Existing Clientele	STERLING AND WILSON,BAJAJ,GODREJ,MERCEDIZ
Organizational Chart	283_OrganizationalChart_docx
Employees Head Count	395
Employees Deployed Count at ETL	22
Supervisors Count	40
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1,40,33000
C A Certificate	283_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	283_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	283_ExperienceCertificate_.pdf

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	105493002203	283_11_section1_.pdf	31.12.2032	5

2	Is the organization registered for EPF?	Complied	302982	283_13_section1_pdf	31.12.2049	5
3	Is the organization registered for ESIC?	Complied	16127	283_14_section1_pdf	31.12.2049	5
4	Is the organization registered for GSTN?	Complied	27AAECM9648P1ZJ	283_15_section1_pdf	31.12.2049	5
5	Workmen compensation Policy / Group Insurance	Complied	PO09264497	283_16_section1_pdf	03.06.2023	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	8	283_17_section1_xls	31.12.2049	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	0	283_18_section1_xls	31.12.2049	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	160426	283_19_section1_jpeg	31.12.2049	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	0	283_20_section1_pdf	31.12.2049	5
10	Number of employees authorized to deploy as per license	Complied	21122022	283_12_section1_pdf	31.12.2049	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	NO ANY ACCIDENT HAPPEN	283_21_section2_doc	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO ANY FATALTY HAPPEN IN PAST YEARS	283_22_section2_doc	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 LT INJURIES HAPPEN	283_23_section2_doc	5
4	No. of Fire Incident in last 2 years	0	NO NAY FIRE INCIDENTS HAPPEN IN PAST YEARS	283_24_section2_doc	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO ANY COMPLAIN FILE AGAINTS OUR ORGANIZATION	283_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		283_26_section3_pdf	5
2	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		283_29_section3_pdf	5
3	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		283_30_section3_doc	5
4	Induction and Training (provide relevant documents)	Yes		283_27_section3_pdf	5
5	PPE's maintained in Good Condition	Yes		283_28_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		283_31_section4_doc	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		283_32_section4_docx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		283_33_section4_pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		283_34_section4_xlsx	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		283_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	WE DO NOT ALLOW TO USE ANY FAULTY OR DAMAGE EQUIPMENTS	283_36_section5_doc	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	WE USE ONLY STANDARD MACHINARY	283_37_section5_doc	5
3	Is the holding handle of equipment in good condition?	Yes	WE USE PROPER MACHINES ACCORDING TO SAFETY GUIDLINE	283_38_section5_doc	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	WE DON NOT USE DAMAGE CABLE OR NON STANDARD CABLES	283_39_section5_doc	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	CERTIFIED WELDER WE HAVE	283_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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400393 - Mukund Patil	Resend	Pls upload required documents and resubmit the the same.	Dec 22 2022 12:44PM
Department Head	400393 - Mukund Patil	Resend	Upload attachment under Section 3 Pt No. 2 & Section 5 Pt. No. 5	Dec 22 2022 2:54PM
Department Head	400393 - Mukund Patil	Approved	APPROVED	Dec 22 2022 3:08PM
EHS	400748 - Sandip Adsul	Resend	1. Section 3-- Provide Form7 (Medical Check up) , attendance sheet of safety induction 2. Section -- Provide training attendance sheet of EPRP,	Jan 3 2023 2:15PM
EHS	400748 - Sandip Adsul	Resend	1. Section 3-- Provide Form7 (Medical Check up) , attendance sheet of safety induction	Jan 12 2023 9:23AM
EHS	400748 - Sandip Adsul	Approved	Approved	Jan 13 2023 9:09AM
HR	400560 - Sharad Gite	Resend	Kindly upload below mentioned document correctly: 1) Latest EPF challan with ECR 2) Latest ESIC challan with contribution history 3) Declaration under labour law mentioning that , No complaint registered against Firm" 4) List of authorised person for work 5) Minimum wages register in form 27 6) Record where working hours are not exceeded	Jan 16 2023 1:05PM
HR	400560 - Sharad Gite	Approved	Approved! subject to complying all compliances timely as and when needed	Jan 20 2023 9:42AM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Jan 20 2023 12:54PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 20 2023 4:24PM