

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Paintrix Solutions
Contractor Location	Aurangabad
Contractor Email ID	Paintrix Solutions
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Paintrix Engineers & Contractors
Contact Person Name	Raghunath Gabale
Contact Number	9423451469
Work Description	Painting and Epoxy Work
Previous ETL Contracts	Yes
Existing Clientele	Endurance, Canpack etc
Organizational Chart	
Employees Head Count	9
Employees Deployed Count at ETL	5
Supervisors Count	6
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1CR
C A Certificate	286_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	286_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	Shop Act Attached	286_11_section1_.pdf	01.12.2050	5

2	Number of employees authorized to deploy as per license	Complied	Shop Act Attached	286_12_section1_.pdf	01.12.2050	5
3	Is the organization registered for EPF?	Complied	EPF Letter Attached	286_13_section1_.pdf	01.12.2050	5
4	Is the organization registered for ESIC?	Complied	ESIC Letter Attached	286_14_section1_.pdf	01.12.2050	5
5	Is the organization registered for GSTN?	Complied	GSTN Letter Attached	286_15_section1_.pdf	01.12.2050	5
6	Workmen compensation Policy / Group Insurance	Complied	Declaration Attached	286_16_section1_.pdf	01.12.2050	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Attached	286_17_section1_.pdf	01.12.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration Attached	286_18_section1_.pdf	01.12.2050	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Declaration Attached	286_19_section1_.pdf	01.12.2050	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration Attached	286_20_section1_.pdf	01.12.2050	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	Declaration Attached	286_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration Attached	286_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	Declaration Attached	286_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration Attached	286_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration Attached	286_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 attached	286_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Induction and Training attached	286_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration Attached	286_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	Declaration Attached	286_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration Attached	286_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	Declaration Attached	286_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes	286_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration Attached	286_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes	286_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	286_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	286_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,the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines	286_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, the holding handle of equipment in good condition	286_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	286_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes	286_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	400393 - Mukund Patil	Approved	OK	Dec 12 2022 9:34AM
EHS	856015 - Pravin Mogal	Approved	Ok, please ensured the declaration and compliance before start the work at ETL premises	Dec 13 2022 5:41PM
HR	400649 - Vishal Dalvi	Approved	OK	Dec 28 2022 6:25PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Dec 29 2022 9:44AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 29 2022 1:54PM