

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	J.P. Multiservices
Contractor Location	Aurangabad
Contractor Email ID	J.P. Multiservices
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	J. P. Multiservices
Contact Person Name	Pashu Pathan
Contact Number	9665715190
Work Description	Aluminium Partition, fall ceiling, pvc mat, curatain etc.
Previous ETL Contracts	Yes
Existing Clientele	Dhoot Builders
Organizational Chart	
Employees Head Count	6
Employees Deployed Count at ETL	6
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5000000
C A Certificate	287_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	2141500316001875	287_11_section1_.pdf	31.12.2030	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-05-0056981	287_12_section1_.pdf	31.12.2030	5
3	Is the organization registered for EPF?	Complied	Declaration Attached	287_13_section1_.pdf	31.12.2030	5
4	Is the organization registered for ESIC?	Complied	Declaration Attached	287_14_section1_.pdf	31.12.2030	5
5	Is the organization registered for GSTN?	Complied	GST Doc Attached	287_15_section1_.pdf	31.12.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	WC Policy Attached	287_16_section1_.jpg	26.03.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes	287_17_section1_.jpg	31.12.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes	287_18_section1_.jpg	31.12.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Yes	287_19_section1_.pdf	31.12.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Yes	287_20_section1_.pdf	31.12.2030	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	No Accidents in last 2 years in our organization	287_21_section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities in our organization	287_22_section2_.jpg	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 lost time injuries in our organization	287_23_section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	No Fire Incidents in last 2 years in our organization	287_24_section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	287_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	287_26_section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes	Document Attached	287_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE's maintained in Good Condition	287_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	287_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes	287_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	287_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes	287_32_section4_.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Yes	287_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes	287_34_section4_.jpg	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	287_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	287_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	287_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, the holding handle of equipment in good condition	287_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	287_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes	287_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	Nov 29 2022 4:53PM
EHS	400358 - Piyush Jaiswal	Approved	Dear Mr. Mukund, vendor has filled that Form 7 (Medical fitness of workers) will be provided at the time of start of operation in ETL premises. So it is responsibility of HR and you to ensure Form 7 compliance before start of operation.	Nov 29 2022 5:41PM
HR	400905 - Sandeep Pathak	Approved	PF & ESIC Declaration attached, and WC Policy verified	Nov 30 2022 3:29PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Dec 5 2022 1:12PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 8 2022 1:51PM