

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	VISHAL ENTERPRISES
Contractor Location	AURANGABAD
Contractor Email ID	VISHAL ENTERPRISES
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	VISHAL ENTERPRISES
Contact Person Name	AJABSING RAJPUT
Contact Number	9921361877
Work Description	MACHINES LOADING,UNLOADING AND SHIFTING ACTIVITY BY CRANE AND FORK LIFT
Previous ETL Contracts	YES
Existing Clientele	AURANGABAD AUTO,BKT
Organizational Chart	
Employees Head Count	10
Employees Deployed Count at ETL	7
Supervisors Count	2
Is Sub Contractor Nominated ?	Yes
Sub Contractor	SMASH CRANE
Contractors Financial Health & Capability (Turnover in INR)	506466
C A Certificate	304_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	304_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	MH-04-0052631	304_11__section1_.pdf	01.12.2099	5

2	Number of employees authorized to deploy as per license	Complied	MH-04-0052631	304_12_section1_.pdf	01.12.2099	5
3	Is the organization registered for EPF?	Complied	NGAUR2568834000	304_13_section1_.pdf	01.12.2099	5
4	Is the organization registered for ESIC?	Complied	25000204610001099	304_14_section1_.pdf	01.12.2099	5
5	Is the organization registered for GSTN?	Complied	27HAOPS6483L1ZI	304_15_section1_.pdf	01.12.2099	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	NOT APPLICABLE			5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES POINT NO-2	304_17_section1_.pdf	01.06.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES POINT NO-3	304_18_section1_.pdf	01.06.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA POINT NO-4	304_19_section1_.pdf	01.06.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO COMPLAINT POINT NO-01	304_20_section1_.pdf	01.06.2023	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	00	DECLARATION LETTER ATTACHED -5	304_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	DECLARATION LETTER ATTACHED -6	304_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)	00	DECLARATION LETTER ATTACHED -7	304_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	DECLARATION LETTER ATTACHED -9	304_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	DECLARATION LETTER ATTACHED -8	304_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	ATTACHED	304_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	No	WE WILL START		0
3	PPE's maintained in Good Condition	Yes	DECLARATION LETTER ATTACHED -10	304_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	MEDICAL CERT ATTACHED	304_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	FORM NO 11 ATTACHED	304_30_section3_.pdf	5

**Total -
20**

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 LETTER ATTACHED -12	304_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD OF STATEMENT ATTACHED	304_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION LETTER ATTACHED -11	304_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	WE WILL START		0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DECLARATION LETTER ATTACHED -13	304_35__section4_.pdf	5

**Total -
20**

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	DECLARATION LETTER ATTACHED -14	304_36__section5_.pdf	5
2	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	304_38__section5_.pdf	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	DECLARATION LETTER ATTACHED	304_39__section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	MH20 20180025481	304_40__section5_.pdf	5
5	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	NA		5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	20
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
Department Head	841193 - Anand Sabhadinde	Approved	OK APPROVED	Dec 8 2022 10:39AM
EHS	401121 - Abhijit Samrat	Approved	ok	Dec 8 2022 2:40PM
HR	400779 - Dipak Avhad	Approved	Ok	Dec 9 2022 4:42PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok, Approved	Dec 9 2022 4:49PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 9 2022 5:43PM