

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MAHALAXMI ENTERPRISES
Contractor Location	CHAKAN
Contractor Email ID	MAHALAXMI ENTERPRISES
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	MAHALAXMI ENTERPRISES
Contact Person Name	G.R.JADHAV
Contact Number	9764640019
Work Description	JOB WORK
Previous ETL Contracts	ETL ALLOY WHEEL,ETL B-2,ETL CHENNAI
Existing Clientele	ETL ALLOY WHEEL,ETL B-2,ETL CHENNAI,AURNGABAD ELE.UNO MINDA
Organizational Chart	
Employees Head Count	130
Employees Deployed Count at ETL	70
Supervisors Count	14
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	28464896
C A Certificate	309_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	309_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	20310000314775366	309_11_section1_.pdf	01.12.2099	5

2	Number of employees authorized to deploy as per license	Complied	20310000314775366	309_12_section1_.pdf	01.12.2099	5
3	Is the organization registered for EPF?	Complied	PUPUN1300554	309_13_section1_.pdf	01.12.2099	5
4	Is the organization registered for ESIC?	Complied	33000501370000606	309_14_section1_.pdf	01.12.2099	5
5	Is the organization registered for GSTN?	Complied	27AIUPJ3504C1ZE	309_15_section1_.pdf	01.12.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	33000501370000606	309_16_section1_.pdf	01.12.2099	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	01	309_17_section1_.pdf	30.07.2022	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	01	309_18_section1_.pdf	30.07.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	01	309_19_section1_.pdf	30.07.2022	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	01	309_20_section1_.pdf	30.07.2022	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	-	309_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	-	309_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		309_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	00		309_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00		309_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	309_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Training	309_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE	309_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 Check Up	309_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	NA	309_30_section3_.pdf	5

Total -

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?	Not Applicable	NA	309_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Statement	309_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable	NA	309_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	--	309_34_section4_.pdf	0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	safe work	309_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	--	309_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	NA	309_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable	NA	309_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		309_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	No	NA	309_40_section5_.pdf	0

**Total -
20**

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	20
Section 5 Plant and Equipment	20
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	Resend	please fill correct information	Dec 9 2022 11:42AM
Department Head	841193 - Anand Sabhadinde	Approved	OK APPROVED	Dec 9 2022 12:07PM
EHS	401121 - Abhijit Samrat	Approved	Ok	Dec 9 2022 12:54PM
HR	400779 - Dipak Avhad	Approved	Ok	Dec 9 2022 4:40PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Dec 9 2022 4:47PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 9 2022 5:43PM