

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	M.B.S. Enterprises
Contractor Location	Kadi, Gujarat
Contractor Email ID	M.B.S. Enterprises
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	M.B.S. Enterprises
Contact Person Name	Omprakash
Contact Number	9824156462
Work Description	Trolley maintenance
Previous ETL Contracts	None
Existing Clientele	Gemstone India Pvt Ltd, Poojan Engineers
Organizational Chart	
Employees Head Count	23
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	526090
C A Certificate	312_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	312_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	312_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	B 1197	312_11_section1_.pdf	01.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	4 employees authorized to deploy as per agreement.	312_12__section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	GJAH0087139000	312_13__section1_.pdf	01.12.2023	5
4	Is the organization registered for ESIC?	Complied	37001042080001001	312_14__section1_.pdf	01.12.2023	5
5	Is the organization registered for GSTN?	Complied	24ARFPM6496C1ZP	312_15__section1_.pdf	01.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	21210436220100000142	312_16__section1_.pdf	13.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes.	312_17__section1_.pdf	01.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes.	312_18__section1_.pdf	01.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable			01.12.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	No complaints.		01.12.2023	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	0			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			5
3	No. of Fire Incident in last 2 years	0			5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			5
5	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			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		312_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		312_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		312_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			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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?	Yes	EHS practice and awareness training provided/		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	EHS practice and awareness training provided/		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	EHS practice and awareness training provided/		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	EHS practice and awareness training provided/		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	EHS practice and awareness training provided/		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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			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	400561 - Ankitkumar Patel	Approved	OK.	Dec 12 2022 1:43PM
EHS	401071 - Tushar Patil	Resend	Please fill all details correctly.	Dec 12 2022 4:29PM
EHS	401071 - Tushar Patil	Approved	OK	Dec 15 2022 11:04AM
HR	401219 - Rohit Dhaneshwar	Approved	OK	Dec 19 2022 2:42PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Dec 20 2022 5:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 22 2022 5:18PM