

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Pritee Plumbing Work
Contractor Location	Aurangabad
Contractor Email ID	Pritee Plumbing Work
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Pritee Plumbing Work
Contact Person Name	Vinodkumar Rai
Contact Number	9822610387
Work Description	Civil work
Previous ETL Contracts	ETL Group
Existing Clientele	NA
Organizational Chart	314_OrganizationalChart_.pdf
Employees Head Count	5
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1815750
C A Certificate	314_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	314_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	314_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	Shop Act	314_11_section1_.pdf	31.01.2026	5

2	Number of employees authorized to deploy as per license	Complied	Shop Act	314_12_section1_.pdf	31.01.2026	5
3	Is the organization registered for EPF?	Complied	Declaration attached	314_13_section1_.pdf	31.01.2026	5
4	Is the organization registered for ESIC?	Complied	ESIC Certificate Attached	314_14_section1_.pdf	31.01.2026	5
5	Is the organization registered for GSTN?	Complied	CA Certificate attached for Declaration	314_15_section1_.pdf	31.01.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	WC Policy attached	314_16_section1_.pdf	31.01.2026	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration attached	314_17_section1_.pdf	31.01.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration attached	314_18_section1_.pdf	31.01.2026	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Declaration attached	314_19_section1_.pdf	31.01.2026	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration attached	314_20_section1_.pdf	31.01.2026	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	0 No/ of Accidents (Medical Treatment) in last 2 years	314_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0 No/ of Fatalities	314_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	0 No/ of Lost time injuries as per Factories Act 1948	314_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	0 No/ of Fire Incident in last 2 years	314_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	314_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	314_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Training attendance attached	314_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Attached	314_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	314_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration attached	314_30_section3_.pdf	5

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	314_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method of statement attached	314_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration attached	314_33_section4_.pdf	5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	WP attached	314_35_section4_.pdf	5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA attached	314_34_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	314_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	314_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, the holding handle of equipment in good condition	314_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	314_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes	314_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	Resend	Ensure all documents before uploading	Feb 14 2023 4:07PM
Department Head	400393 - Mukund Patil	Resend	Ensure all documents before uploading	Feb 16 2023 9:04AM
Department Head	400393 - Mukund Patil	Resend	Wrong documents uploaded - CA Certificate, Balance Sheet ; EPF Policy , ESIC Policy - Upload Contribution history of last month	Mar 13 2023 9:59AM
Department Head	400393 - Mukund Patil	Approved	OK	Mar 16 2023 10:06AM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents	Mar 16 2023 10:11AM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents	Mar 21 2023 4:35PM
EHS	856015 - Pravin Mogal	Approved	Ok	Mar 28 2023 1:44PM
HR	400649 - Vishal Dalvi	Resend	Below documents not attached - 1. org Chart 2. Balance Sheet 3.GST certificate	Apr 5 2023 10:48AM
HR	400649 - Vishal Dalvi	Resend	Below doc not attached 1.Org Chart not authorized 2. Balance Sheet 3. GST Certificate	May 11 2023 9:58AM
HR	400649 - Vishal Dalvi	Approved	Okay	May 29 2023 10:10AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 30 2023 11:46AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 30 2023 12:58PM