

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	R.D.CONSTRUCTION
Contractor Location	Aurangabad
Contractor Email ID	R.D.CONSTRUCTION
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	R. D. Construction
Contact Person Name	Rahul Shaha
Contact Number	9923399315 / 9422646
Work Description	All types of Civil works, Road works, Painting, Epoxy flooring, Fabrication etc
Previous ETL Contracts	Bin Washing Shed at Disc Brake K - 226, Concreting at Entrance of HTTS, Compressor Platform at K - 120, Misc work at LPG Yard in Disc Brake, Concreting at Entrance of K - 226, Concrete flooring in 2 wheeler Parking
Existing Clientele	Goodyear South Asia Tyres P Ltd, Ipca Laboratories Limited, Vendere Sales Services (India) Private Limited, United Breweries Ltd, OMR BAGLA Automotive systems India Limited
Organizational Chart	318_OrganizationalChart_.pptx
Employees Head Count	26
Employees Deployed Count at ETL	8
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3.26 Croers
C A Certificate	318_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	318_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	318_ExperienceCertificate_.jpg

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	1841500312644025	318_11_section1_.jpg	31.12.2042	5

2	Number of employees authorized to deploy as per license	Complied	20	318_12__section1_.jpg	31.12.2042	5
3	Is the organization registered for EPF?	Complied	NG/AUR/0084908/000/0-1/760	318_13__section1_.pdf	31.12.2042	5
4	Is the organization registered for ESIC?	Complied	2500006455001001	318_14__section1_.pdf	31.12.2042	5
5	Is the organization registered for GSTN?	Complied	27BDPPS1634H1Z7	318_15__section1_.pdf	31.12.2042	5
6	Workmen compensation Policy / Group Insurance	Complied	43281751	318_16__section1_.pdf	27.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes, Declaration attached	318_17__section1_.jpg	31.12.2042	5
8	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration attached	318_20__section1_.jpg	04.01.2023	5
9	Are wages paid on the basis of Minimum Wages Act?	Complied	Salary sheet attached	318_18__section1_.pdf	31.12.2042	5
10	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration attached	318_19__section1_.jpg	04.01.2023	5

Total - 50

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0	No, Declaration attached	318_22__section2_.jpg	5
2	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No, Declaration attached	318_25__section2_.jpg	5
3	No. of Accidents (Medical Treatment) in last 2 years	0	No any accident in last Two years	318_21__section2_.jpg	5
4	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, Declaration attached	318_23__section2_.jpg	5
5	No. of Fire Incident in last 2 years	0	No, Declaration attached	318_24__section2_.jpg	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	Declaration attached	318_26__section3_.docx	5
2	Induction and Training (provide relevant documents)	Yes	Document & Declaration attached	318_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes	Declaration attached	318_28__section3_.jpg	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	318_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration attached	318_30__section3_.jpg	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	318_31__section4_.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Statement attached	318_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration attached	318_33__section4_.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA study attached	318_34__section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Declaration attached	318_35__section4_.docx	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	Declaration attached	318_36__section5_.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration attached	318_37__section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration attached	318_38__section5_.jpg	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	Declaration attached	318_39__section5_.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration attached	318_40__section5_.xlsx	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	Section1 - Pt. No.8 - Electrical License / declaration missing ; Section 5 - Pt No. 5 - No any license uploaded	Jan 6 2023 8:41AM
Department Head	400393 - Mukund Patil	Approved	Approved	Jan 9 2023 11:34AM
EHS	856015 - Pravin Mogal	Resend	Please upload HIRS, method Statment, PPE records, Training records, medical report for all employee,	Jan 9 2023 12:05PM
EHS	856015 - Pravin Mogal	Resend	Please upload HIRA, method Statement, , medical report for all employee,	Jan 19 2023 12:09PM
EHS	856015 - Pravin Mogal	Approved	pl provide the worker medical check certificate certified by AFIH doctors at the time of preforming task at site	Jan 23 2023 9:39AM
HR	400649 - Vishal Dalvi	Resend	CA certificate not attached , balance sheet is in excel format, No of deployment of person & WC policy lives cover not matching, minimum wages details is in Excel format, need authentication	Jan 28 2023 10:00AM
HR	400649 - Vishal Dalvi	Resend	CA certificate not attached ,o of deployment of person & WC policy lives cover not matching, minimum wages details is in Excel format, need authentication	Jan 31 2023 4:59PM
HR	400649 - Vishal Dalvi	Approved	Approved	Feb 6 2023 4:00PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 10 2023 2:27PM