

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	S S INDUSTRIES
Contractor Location	AURANGABAD
Contractor Email ID	S S INDUSTRIES
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	S.S.Industries
Contact Person Name	Doud nj
Contact Number	9225260001
Work Description	Fabrication work
Previous ETL Contracts	K226/L6/k120
Existing Clientele	K226/L6/k120
Organizational Chart	326_OrganizationalChart_.pdf
Employees Head Count	6
Employees Deployed Count at ETL	6
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	90 lac
C A Certificate	326_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	326_BalanceSheet_.jpg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	326_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	105208502103	326_11_section1_.pdf	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	105208502103	326_12__section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR2386400000	326_13__section1_.pdf	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000253600000999	326_14__section1_.pdf	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AGCPD2860R1Z3	326_15__section1_.pdf	31.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/264616332/00/000	326_16__section1_.pdf	31.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	326_17__section1_.pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	326_18__section1_.pdf	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO	326_20__section1_.pdf	31.12.2023	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	There are not any accident in the last 2 years	326_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	There are no any fatalities since last 2 years	326_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	There are not any lost time injuries as per Factories Act 1948.	326_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	There are no any Fire Incident in last 2 years	326_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	The organisation has not been prosecuted for an HSE breach or injury to an employee.	326_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	Our organisation meet all the requirement as per the HSE Policy/	326_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	All the employees of our organisation undergo induction and traing every 6 months/	326_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Our organisation maintain PPE'S in good condition by inspecting them every day/	326_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	We always make sure that there is regular medical check up of all the employees in our organisation/	326_29__section3_.pdf	5

5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	We are regularly inspecting and maintaining hand tools and welding machinery are as per ISI Mark	326_30__section3_.pdf	5
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**Total -
25**

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	All the employees of our organisation are aware of the work permit system.	326_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes the organisation is fully aware of the method statement adherence.	326_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	We continuously train our employees in case any accident happens and make them aware of the emergency response procedure.	326_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Our organisation has conducted HIRA study in the past.	326_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	Our organisation continuously aim at following safe work procedure.	326_35__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	All the tools and tackles are in good condition/	326_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	We always make sure that all the tools are as per the ISI mark/	326_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	we make sure that the holding handle of all the equipment are in good condition so that there are no accidents/	326_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 all the plant equipment are compliant with the safety requirements/	326_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	All the employee in our organisation have correct licenses to operate pants and equipment/	326_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	841193 - Anand Sabhadinde	Approved	OK HR please check as fabrication and height work related service provider.	Jan 10 2023 3:16PM
EHS	401121 - Abhijit Samrat	Approved	OK	Jan 10 2023 4:03PM
HR	400779 - Dipak Avhad	Resend	1. PF ESIC Registration certificate and Challan ECR not uploaded, 2. Form 27 not updated properly format is wrong.	Jan 12 2023 9:47AM
HR	400779 - Dipak Avhad	Resend	1. Form 27 not updated properly format is wrong. 3. Udyam & Shop RC - Upload any one	Jan 18 2023 10:12AM
HR	400779 - Dipak Avhad	Approved	Approved on basis of monthly documents submission.	Jan 23 2023 10:08AM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Jan 23 2023 10:19AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 23 2023 10:50AM