

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AYUSH REFRIGERATION
Contractor Location	AURANGABAD
Contractor Email ID	AYUSH REFRIGERATION
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	AYUSH REFRIGERATION
Contact Person Name	RAGHUNATH PARHAD
Contact Number	8308379844
Work Description	AIR CONDITIONER SALES & SERVICES & AIR COOLING & DUCTING WORK
Previous ETL Contracts	YES
Existing Clientele	NRB WALUJ . PUNE POLYMER . ETL DISK BRAKE. ETL HTTS . MATRIX LIFE
Organizational Chart	
Employees Head Count	7
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	16 LAKH
C A Certificate	331_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	331_BalanceSheet_.jpg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	331_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	2141500315984254	331_11__section1_.jpg	01.12.2030	5

2	Number of employees authorized to deploy as per license	Complied	2141500315984254	331_12__section1_.jpg	01.12.2030	5
3	Is the organization registered for ESIC?	Complied	25000228520000999	331_14__section1_.jpg	01.12.2030	5
4	Is the organization registered for GSTN?	Complied	27BPHPP2578B1ZS	331_15__section1_.jpg	01.12.2030	5
5	Workmen compensation Policy / Group Insurance	Complied	25000228520000999	331_16__section1_.jpg	01.12.2030	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	0	331_17__section1_.jpg	01.12.2030	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	0	331_18__section1_.jpg	01.12.2030	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	0094350	331_19__section1_.jpg	01.12.2030	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	0	331_20__section1_.jpg	01.12.2030	5
10	Is the organization registered for EPF?	Complied	NGAUR2820931000	331_13__section1_.pdf	01.12.2030	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		331_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		331_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		331_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		331_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		331_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		331_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes		331_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes		331_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		331_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		331_30__section3_.jpg	5

**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		331_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		331_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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		331_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		331_37_section5_.jpg	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?	No			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	25
Section 5 Plant and Equipment	20
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
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