

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Oxyrich Combustion Solution
Contractor Location	506,KAVERI HEIGHTS,KHAREGAON NAKA,KHAREGAON,KALWA,THANE
Contractor Email ID	Oxyrich Combustion Solution
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	OXYRICH COMBUSTION SOLUTION
Contact Person Name	KANTILAL GAJARE
Contact Number	8698967776
Work Description	FURNCE MAINTENANCE WORK
Previous ETL Contracts	YES
Existing Clientele	NO
Organizational Chart	338_OrganizationalChart_.jpeg
Employees Head Count	7
Employees Deployed Count at ETL	6
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	17800458
C A Certificate	338_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	338_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	338_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	108405331903	338_11__section1_.pdf	01.12.2050	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	10001154811THA	338_13__section1_.pdf	01.12.2024	5
4	Is the organization registered for ESIC?	Complied	34000623440000606	338_14__section1_.pdf	01.12.2024	5
5	Is the organization registered for GSTN?	Complied	27AAGFO7571A1ZA	338_15__section1_.pdf	01.12.2050	5
6	Workmen compensation Policy / Group Insurance	Complied	L0224688	338_16__section1_.pdf	02.01.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	OXY/DOC/002	338_17__section1_.pdf	01.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	OXY/DOC/002	338_18__section1_.pdf	01.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		338_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		338_20__section1_.pdf		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	NA	338_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA	338_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	NA	338_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NA	338_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA	338_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		338_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		338_27__section3_.jpeg	5
3	PPE's maintained in Good Condition	Yes		338_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		338_29__section3_.jpeg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		338_30__section3_.jpeg	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		338_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		338_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		338_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		338_34_section4_.jpeg	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		338_35_section4_.jpeg	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		338_36_section5_.jpeg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Yes		338_38_section5_.jpeg	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		338_39_section5_.jpeg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	841220 - Ganesh Kadam	Resend	As discussed please attach declaration for section 2 & section 4	Jun 23 2023 9:59AM
Department Head	841220 - Ganesh Kadam	Approved	Vendor having good experience in melting furnace work. No electrical & height work	Jun 23 2023 10:23AM
EHS	401121 - Abhijit Samrat	Resend	Section 2 - Safety Performance Need to all attachment latest updated and stamp with sign Section 3 - General EHS Systems Point no 2,4 &5 need to be latest updated and Medical certificate need to be AFIH Certified doctor. Section 4 - EHS Practices 1.4 &5 need to be required and latest updated document attached Section 5 - Plant and Equipment Need to be required document attached with point no 1 to 5	Jun 23 2023 12:09PM
EHS	401121 - Abhijit Samrat	Approved	Section 5 - Plant and Equipment Need to upload required attachment for point no 1 to 5 This will work for furnace brick work, relining , patchup work hence special tools is not required hence we are approved as discussed with Maintenance team.	Jun 24 2023 3:56PM
HR	401282 - Shakti Singh	Approved	Approved, subject to submission of compliance document regularly, and provide the minimum wages to employee working on side.	Jun 26 2023 12:20PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jun 27 2023 2:20PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 30 2023 8:21PM