

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHIV ENTERPRISE
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	SHIV ENTERPRISE
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Shiv Enterprises
Contact Person Name	Deepak Yadav
Contact Number	9999125299
Work Description	Deals in Assembly Area, Washing Area, Platting Shop, Store Department
Previous ETL Contracts	ETL Chennai
Existing Clientele	? Endurance Technologies Ltd. ? Talbros Automotive Components Ltd. ? Vikrant Auto Industries ? Mayur Group of Industries
Organizational Chart	
Employees Head Count	60
Employees Deployed Count at ETL	25
Supervisors Count	6
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2888500.00
C A Certificate	339_CACertificate_.jpeg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	339_BalanceSheet_.jpeg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	339_ExperienceCertificate_.docx

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	1841500312622699	339_11_section1_.jpeg	24.11.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	NGAUR2297397000	339_13_section1.jpeg	24.11.2023	5
4	Is the organization registered for ESIC?	Complied	25000156770001099	339_14_section1.jpeg	24.11.2023	5
5	Is the organization registered for GSTN?	Complied	27APCPY1136Q2Z9	339_15_section1.jpeg	24.11.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				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	Not Applicable				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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			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?	Yes			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	855412 - SANTOSH BANKAR	Resend	PL COMPLETE PART NO 01	Mar 2 2023 4:09PM
Department Head	855412 - SANTOSH BANKAR	Approved	SUBMIT ALL DOCUMNETS PROPERLY AND CHECK ALL DOCUMNETS AND LESS TEHN 50 MANPOWER SO NO NEED LABOUR LICENSE	Mar 2 2023 4:17PM
EHS	400982 - Jigar Patel	Approved	Ok Verified	Mar 2 2023 4:55PM
HR	855189 - Pratik Bhoi	Approved	ok	Mar 2 2023 5:24PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC policy is must	Mar 9 2023 4:12PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 30 2024 10:51AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 30 2024 11:02AM