

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Saraswati electricals
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Saraswati electricals
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SARASWWATI ELECTRICAL
Contact Person Name	NIKHIL GOSWAMI
Contact Number	9822293443
Work Description	SALES AND SERVICE OF STABILIZER, RECTIFIER, TRANSFORMER AND HARMONIC FILTERS WITH APFC PANEL
Previous ETL Contracts	B-22 CHAKAN, E-93 WALUJ, E-4 SANAND ENDURANCE PLANT
Existing Clientele	TATA TEA LTD., VAIDYA GROUP, INNOVA RUBBER NASHIK, TRAMBAK RUBBER SINNER, SAIDEEP HOSPITAL, KABRA GROUP, LADDHA GROUP, BAI KAKAJI POLYMER, Novateur Electrical & Digital Systems Pvt Ltd, CHAMUNDI EXPLOSIV NAGPUR,
Organizational Chart	
Employees Head Count	4
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1.55 Cr
C A Certificate	342_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	342_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	MH04D0058635	342_11_section1_.pdf	31.03.2024	5

2	Number of employees authorized to deploy as per license	Not Applicable	4	342_12_section1_.pdf		5
3	Is the organization registered for EPF?	Complied	NGAUR2896163000	342_13_section1_.pdf	31.03.2024	5
4	Is the organization registered for ESIC?	Complied	4	342_14_section1_.pdf	31.03.2024	5
5	Is the organization registered for GSTN?	Complied	27AGRPG2418H1ZC	342_15_section1_.pdf	31.03.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-3854-2802-0000002	342_16_section1_.pdf	19.10.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	342_17_section1_.pdf	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	342_18_section1_.pdf	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	YES	342_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NO	342_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		342_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		342_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		342_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		342_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		342_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		342_26_section3_.docx	5
2	Induction and Training (provide relevant documents)	Yes		342_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		342_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		342_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		342_30_section3_.pdf	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		342_32__section4_.pdf	5
2	Are the contract employees aware of Emergency Response Procedure?	Yes		342_33__section4_.pdf	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		342_34__section4_.pdf	5
4	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes		342_31__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		342_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	WE USE TAPPARIA MAKE SPANNERS	342_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	OUR TOOLS AS PER ISI MARK	342_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	WE USE EQUIPMENTS IN GOOD CONDITION	342_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	WE NEVER USE DAMAGED CABLES	342_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	YES	342_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	400559 - Vidwat Chitre	Resend	Complete section no 2 , section 3 and section 4	Apr 24 2023 5:31PM
Department Head	400559 - Vidwat Chitre	Approved	approved	Apr 27 2023 1:10PM
EHS	400358 - Piyush Jaiswal	Approved	okay	Apr 28 2023 9:18AM
HR	400905 - Sandeep Pathak	Resend	Dear sir, please upload ESIC registration copy in section no.1.4. Regards.	May 4 2023 1:05PM
HR	400905 - Sandeep Pathak	Approved	Statutory Compliance is ok	May 5 2023 8:58AM
CorporateEHS	400326 - Sunil Sonar	Resend	License row no. 1 : Why make it not applicable when you had attached MSME certificate - Please fill the form properly and team need to check all details	May 5 2023 11:42AM
CorporateEHS	400326 - Sunil Sonar	Approved	ok approved	May 8 2023 2:34PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 8 2023 6:31PM