

## Contractor Assessment Request Details

<b>Assessment Type</b>	Existing
<b>Vendor</b>	100150
<b>Contractor</b>	Dhananjay Enterprises
<b>Contractor Location</b>	MIDC Waluj Aurangabad
<b>Contractor Email ID</b>	Dhananjay Enterprises
<b>Plant Code</b>	1132

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	Dhananjay Enterpriese-1
<b>Contact Person Name</b>	NIKHIL ATTARDE
<b>Contact Number</b>	7666900963
<b>Work Description</b>	Inspection And Seggregation
<b>Previous ETL Contracts</b>	No
<b>Existing Clientele</b>	No
<b>Organizational Chart</b>	<a href="#">347_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	50
<b>Employees Deployed Count at ETL</b>	10
<b>Supervisors Count</b>	3
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	38367070
<b>C A Certificate</b>	<a href="#">347_CACertificate_.docx</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">347_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">347_ExperienceCertificate_.pdf</a>

## 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	121502591000843	<a href="#">347_11_section1_.pdf</a>	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	121502591000843	<a href="#">347_12_section1_pdf</a>	31.12.2023	5
3	Is the organization registered for EPF?	Complied	3186880979AUR	<a href="#">347_13_section1_pdf</a>	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000014810000999	<a href="#">347_14_section1_pdf</a>	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27ACQPK8928H1ZY	<a href="#">347_15_section1_pdf</a>	01.12.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	0	<a href="#">347_17_section1_pdf</a>	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0	<a href="#">347_18_section1_pdf</a>	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0	<a href="#">347_19_section1_docx</a>		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	0	<a href="#">347_20_section1_pdf</a>	31.12.2023	5

**Total -  
50**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	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	COMPLETED COMPLIED	<a href="#">347_23_section2_pdf</a>	5
2	No. of Fire Incident in last 2 years	0	COMPLETED COMPLIED	<a href="#">347_24_section2_pdf</a>	5
3	No. of Accidents (Medical Treatment) in last 2 years	0	COMPLETED COMPLIED	<a href="#">347_21_section2_pdf</a>	5
4	No. of Fatalities (Verify from Govt. data / reference check)	0	COMPLETED COMPLIED	<a href="#">347_22_section2_pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	COMPLETED COMPLIED	<a href="#">347_25_section2_pdf</a>	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	Safety Policy attached	<a href="#">347_26_section3_pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Training record attached	<a href="#">347_27_section3_pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPE's matrix attached	<a href="#">347_28_section3_pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	medical check up form -7 attached	<a href="#">347_29_section3_pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	lifting tools form-11 attached	<a href="#">347_30_section3_pdf</a>	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	Work permit adherence	<a href="#">347_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method statement adherence	<a href="#">347_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Emergency response procedure	<a href="#">347_33_section4_.doc</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	safe working procedure	<a href="#">347_35_section4_.pdf</a>	5

**Total -  
20**

## 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	Tools and equipment in good working condition	<a href="#">347_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ISI mark energy efficient	<a href="#">347_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Not Applicable	holding handle of equipment in good condition	<a href="#">347_38_section5_.pdf</a>	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	not damaged cables, no loose connections, equipped 3 pin top	<a href="#">347_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	contractor RC attached	<a href="#">347_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>145</b>

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

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841198 - Anil Borkute	Resend	Need to upload Balance sheet & Experience Sheet	Jan 10 2023 3:58PM
Department Head	841198 - Anil Borkute	Approved	OK	Jan 10 2023 4:11PM
EHS	401121 - Abhijit Samrat	Resend	Section 3,4,5 Attachment are not uploaded	Jan 12 2023 9:44AM
EHS	401121 - Abhijit Samrat	Resend	Section 2- Point No. 1 to 5 Answer coloumn shown "0" Need to mention if completed complied, or Not Applicable or Not Complied , and Document date showing Old need to provide current documents Section.3 point No.3 No attachement Section 4- Point 1 to 5 - all attachements are missing Section 5. Point no.1 to 5 - All attachements are missing.	Mar 6 2023 10:52AM
EHS	401121 - Abhijit Samrat	Resend	Section 3 Point No.3~PPE's maintained in Good Condition- Need to PPE consumption and its declaration Point no.5~ Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)- Report is expired need to provide new Form11 and 13 Section 4~all points attachment is missing Section 5~- All attachment is missing	Apr 25 2023 7:45AM
EHS	401121 - Abhijit Samrat	Approved	Ok	May 2 2023 6:11PM
HR	401282 - Shakti Singh	Resend	Please update documents as per discussion with Mr. Nikhil Attarde	May 19 2023 11:16AM
HR	401282 - Shakti Singh	Resend	Please share proper CA certificate & Experience letter as discussed.	May 25 2023 2:27PM
HR	401282 - Shakti Singh	Approved	Approve	May 29 2023 11:28AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 30 2023 11:45AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 30 2023 12:59PM