

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	D. N. Palve Hydraulic services
Contractor Location	Aurangabad
Contractor Email ID	D. N. Palve Hydraulic services
Plant Code	1101

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	DN PALVE HYDRAULIC SERVICES
Contact Person Name	DIGAMBAR NATHARAO PALVE
Contact Number	9921018389
Work Description	SERVICES
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	
Employees Head Count	5
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	20000
C A Certificate	358_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	358_BalanceSheet_.jpg
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	MH04E0011429	358_11__section1_.jpg	01.08.2031	5

2	Number of employees authorized to deploy as per license	Complied	MH04E0011429	358_12__section1_.jpg	01.08.2031	5
3	Is the organization registered for EPF?	Complied	NGAUR1551268000	358_13__section1_.jpg	01.09.2032	5
4	Is the organization registered for ESIC?	Complied	25000078360000999	358_14__section1_.pdf	01.09.2032	5
5	Is the organization registered for GSTN?	Complied	27AMGPP0727M1ZQ	358_15__section1_.jpg	01.08.2032	5
6	Workmen compensation Policy / Group Insurance	Complied	25000078360000999	358_16__section1_.pdf	01.05.2026	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		358_17__section1_.jpg	01.05.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		358_18__section1_.jpg	01.05.2026	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		358_20__section1_.jpg	01.05.2026	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	00	NA	358_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	NA	358_22__section2_.jpg	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)	00	NA	358_23__section2_.jpg	5
4	No. of Fire Incident in last 2 years	00	NA	358_24__section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	NA	358_25__section2_.jpg	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		358_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	No		358_27__section3_.jpg	0
3	PPE's maintained in Good Condition	Yes		358_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		358_29__section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		358_30__section3_.jpg	5

**Total -
20**

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		358_31__section4_.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		358_32__section4_.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		358_33__section4_.jpg	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		358_35__section4_.jpg	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		358_36__section5_.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		358_37__section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes		358_38__section5_.jpg	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		358_39__section5_.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		358_40__section5_.jpg	5

**Total -
25**

Total Score

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

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400484 - Sopan Kharche	Resend	not all document attached	Jan 27 2023 3:21PM
Department Head	400484 - Sopan Kharche	Approved	ok	Feb 1 2023 10:37AM
EHS	856085 - Nilesh Gujar	Approved	ok	Feb 2 2023 2:18PM
HR	401318 - Pramod Sonone	Approved	okay	Feb 6 2023 11:07AM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Feb 7 2023 12:03PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 14 2023 9:46AM