

Contractor Assessment Request Details

Assessment Type	Existing
Vendor	200990
Contractor	M/s OM Mahabali Enterprises
Contractor Location	MIDC Waluj Aurangabad
Contractor Email ID	M/s OM Mahabali Enterprises
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	om mahabali
Contact Person Name	Shrikant Bhangre
Contact Number	9096929292
Work Description	Inspection at ETL End
Previous ETL Contracts	Mr.Borkute .A
Existing Clientele	NILL
Organizational Chart	364_OrganizationalChart_.pptx
Employees Head Count	240
Employees Deployed Count at ETL	240
Supervisors Count	8
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	61311027.02
C A Certificate	364_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	364_BalanceSheet_.pdf
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	1541500110002292	364_11__section1_.pdf	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	1541500110002292	364_12__section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR0081575000	364_13__section1_.pdf	31.12.2024	5
4	Is the organization registered for ESIC?	Complied	25000019530001001	364_14__section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	27AEYPB3138E1ZH	364_15__section1_.pdf	31.12.2024	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	OME /COMP DECL/23-24/016	364_16__section1_.pdf	31.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	OME /COMP DECL/23-24/002	364_17__section1_.pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	OME /COMP DECL/23-24/001	364_18__section1_.pdf	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	OME /COMP DECL/23-24/003	364_19__section1_.pdf	31.12.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	OME /COMP DECL/23-24/004	364_20__section1_.pdf	31.12.2023	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	NO ACCIDENT	364_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO FATALITIES	364_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	NO LOST TIME	364_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO FIRE INCIDENCE	364_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	364_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	OME /COMP DECL/23-24/006	364_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	05012023	364_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	OME /COMP DECL/23-24/007	364_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	VIJAY INGALE	364_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	OME /COMP DECL/23-24/008	364_30__section3_.pdf	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	OME /COMP DECL/23-24/009	364_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	OME /COMP DECL/23-24/010	364_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	OME /COMP DECL/23-24/011	364_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	OME /COMP DECL/23-24/012	364_34_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	OME /COMP DECL/23-24/013	364_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	OME /COMP DECL/23-24/014	364_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	OME /COMP DECL/23-24/008	364_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	OME /COMP DECL/23-24/008	364_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	OME /COMP DECL/23-24/014	364_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	OME /COMP DECL/23-24/015	364_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	841198 - Anil Borkute	Resend	1.EPF & ESIC Registration letter to be upload 2.Minimum Wages Sheet (Muster Roll sheet to be upload) 3.saftey Performance document & general EHS document upload as per discussed	Feb 2 2023 4:53PM
Department Head	841198 - Anil Borkute	Approved	OK	Feb 17 2023 11:13AM
EHS	401121 - Abhijit Samrat	Resend	Section-4 2 Method Statement not attached as per required 3.Required EPRP Producer not uploaded 4.Required HIRA Register r not uploaded 5.Required Safe work procedure not uploaded. Section -5 5.Required licenses / certificate not uploaded	Feb 25 2023 10:00AM
EHS	401121 - Abhijit Samrat	Resend	Section 2- Point no.2 Form 27 is required, Answer Coloumn is shown "0" need to mention complied or not complied or Not Applicable Section 4- point No. 3 Emergency Response Procedure not attached Point No.4 HIRA register is missing Point 5 - License Copy	Mar 6 2023 10:56AM
EHS	401121 - Abhijit Samrat	Resend	Section 2 Point No.1 - From 27 is required Section 3 Point no. 4 Dr. Pankaj Agarwal License Expired on 20.01.2023 and you have done medical check up on 31.01.2023 need to confirm the same Section No.4 Point No.1 - Work permit training attendance also required Point No.2 method of Statement required in details Point no.3- with training record is required Point no. 4. Mentioned which type of equipment used and do and don'ts of the same point no.5- If any emergency how to tackle in customer end to be define Please mentioned above points	Apr 2 2023 4:08PM
EHS	401121 - Abhijit Samrat	Approved	OK	Apr 7 2023 4:31PM
HR	401282 - Shakti Singh	Approved	Approve on basis of monthly submission of statutory compliances.	Apr 25 2023 12:46PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved.	Apr 25 2023 5:39PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 26 2023 10:47AM