

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Devika Enterprises
Contractor Location	Kolhapur
Contractor Email ID	Devika Enterprises
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	DEVIKA ENTERPRISES
Contact Person Name	RAHUL SHELAR
Contact Number	9834547807
Work Description	CONSTRUCTION
Previous ETL Contracts	NONE
Existing Clientele	DANDEKAR BROTHERS , PRATHIBHA CONSTRUCTION, DAS OFFSHORE , OLECTRA
Organizational Chart	377_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	5
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3.00 CR
C A Certificate	377_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	377_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	377_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	104558012103	377_11_section1_.pdf	01.05.2025	5

2	Number of employees authorized to deploy as per license	Complied	2	377_12__section1_.pdf	01.05.2025	5
3	Is the organization registered for EPF?	Complied	PUKOL285037900	377_13__section1_.pdf	01.04.2024	5
4	Is the organization registered for ESIC?	Complied	33001145020001009	377_14__section1_.pdf	17.04.2024	5
5	Is the organization registered for GSTN?	Complied	27AUMPS0118B1ZV	377_15__section1_.pdf	01.05.2036	5
6	Workmen compensation Policy / Group Insurance	Complied	D094384145	377_16__section1_.pdf	01.02.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	1	377_17__section1_.pdf	01.05.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	1	377_18__section1_.pdf	01.05.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	1		01.03.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	1	377_20__section1_.pdf	08.06.2023	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	NA	377_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA	377_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	NA	377_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NA	377_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA	377_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		377_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		377_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		377_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		377_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		377_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		377_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		377_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		377_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		377_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		377_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		377_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		377_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		377_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		377_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	400393 - Mukund Patil	Approved	APPROVED	Mar 31 2023 3:03PM
EHS	400358 - Piyush Jaiswal	Approved	okay	Mar 31 2023 3:14PM
HR	400905 - Sandeep Pathak	Approved	Statutory Compliance verified Ok	Apr 6 2023 4:49PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 6 2023 5:50PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 7 2023 9:40AM