

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Hindustan Water Treatment System
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Hindustan Water Treatment System
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Hindustan water Treatment System
Contact Person Name	Ganesh Shirkule
Contact Number	9975643257
Work Description	We are supplying & manufacturing with services such as ETP/ST/WTP/RO/DM/Softener/mixbed /services /spare/AMC / O& M
Previous ETL Contracts	L 6 & LPDC
Existing Clientele	RUCHA GROUP/VARROC GROUP/MARATHWADA AUTO /BADVE GROUP/FDC/WIPRO ETC
Organizational Chart	379_OrganizationalChart_.docx
Employees Head Count	6
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	6091266
C A Certificate	379_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	379_BalanceSheet_.docx
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	379_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	Declaration with UDYAM-MH-04-0032823	379_11_section1_.docx	10.04.2029	5

2	Number of employees authorized to deploy as per license	Complied	declaration-4	379_12_section1_.docx	01.05.2026	5
3	Is the organization registered for EPF?	Not Applicable	declaration	379_13_section1_.docx		5
4	Is the organization registered for ESIC?	Complied	Certificate	379_14_section1_.pdf	12.08.2024	5
5	Is the organization registered for GSTN?	Complied	27CIEPS5578M1ZC	379_15_section1_.pdf	05.06.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	certificate	379_16_section1_.pdf	12.12.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	declaration	379_17_section1_.pdf	05.06.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration	379_18_section1_.pdf	01.02.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	declaration	379_19_section1_.pdf	20.01.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	declaration	379_20_section1_.pdf	03.10.2024	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	Declaration	379_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	declaration	379_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	declaration	379_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	declaration	379_24_section2_.docx	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	HSE- declaration	379_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	Declaration	379_26_section3_.docx	5
2	Induction and Training (provide relevant documents)	Yes	Training Sheet 2024	379_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE Record Book	379_28_section3_.docx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Fitness certificate	379_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration	379_30_section3_.docx	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	Declaration	379_31__section4_docx	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Declaration	379_32__section4_docx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration	379_33__section4_docx	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Declaration	379_34__section4_docx	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Declaration	379_35__section4_docx	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	Declaration	379_36__section5_docx	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration	379_37__section5_docx	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration	379_38__section5_docx	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	Declaration	379_39__section5_docx	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration	379_40__section5_docx	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	301123 - Dnyanesh Hatolkar	Approved	this is ok	Jan 11 2023 2:31PM
EHS	856015 - Pravin Mogal	Resend	pl upload proper documents in every section	Jan 13 2023 9:23AM
EHS	856015 - Pravin Mogal	Resend	pl upload proper documents in every section	Jan 20 2023 9:00AM
EHS	856015 - Pravin Mogal	Resend	pl upload proper documents in every section	Jan 20 2023 4:26PM
EHS	856015 - Pravin Mogal	Resend	Pl upload method statement and HIRA in section 4	Jan 23 2023 9:33AM
EHS	856015 - Pravin Mogal	Resend	pl upload method statement, HIRA and	Mar 21 2023 4:40PM
EHS	856015 - Pravin Mogal	Resend	pl upload proper method statement, HIRA in section 4	Apr 10 2023 9:27AM
EHS	856015 - Pravin Mogal	Approved	Section 2,3,4 and 5 verified found ok	Apr 11 2023 4:16PM
HR	400649 - Vishal Dalvi	Resend	Relevant document for point no 1 to 3 & 6 is not attached . also please upload doc in PDF format -	Jul 20 2023 9:41AM
HR	400649 - Vishal Dalvi	Resend	Checked in section 1 point 7 to 10 declaration to be attached and resubmit	Jul 26 2023 5:39PM
HR	402427 - Satyanarayan Dayama	Resend	Dear Sir, Following are the quires- Revised Organization Chart, Reviewed CA Certificate, Latest Balance Sheet, Section 1 Shop Act/ Medium Scale Industry License, Section 3 (2) Proper Induction training sheet.	Dec 24 2024 4:23PM
HR	402427 - Satyanarayan Dayama	Approved	OK Approved from my side for next process.	Dec 25 2024 1:29PM