

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Bhakti Engineering
Contractor Location	WALUJ
Contractor Email ID	Bhakti Engineering
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	M/S BHAKTI ENGINEERING
Contact Person Name	MR SANJAY CHHBURAO DASHWANT
Contact Number	9423687826
Work Description	JOB WORK UPVC PIPE LINE
Previous ETL Contracts	YES
Existing Clientele	NRB VARROC GROWEL , UAMASONS AUTO BG FASTING NATH PEPAR MILL
Organizational Chart	384_OrganizationalChart_.pdf
Employees Head Count	9
Employees Deployed Count at ETL	3
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1.7
C A Certificate	384_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	384_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	384_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	MH-04 0065657	384_11__section1_.pdf	01.01.2029	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Not Applicable		384_13_section1_.docx		5
4	Is the organization registered for ESIC?	Complied	25000070590000699	384_14_section1_.pdf	01.11.2023	5
5	Is the organization registered for GSTN?	Complied	27AAAKFB5770A1ZM	384_15_section1_.pdf	01.01.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	25000070590000699	384_16_section1_.pdf	01.01.2029	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	IN OUT REJESTER	384_17_section1_.pdf	01.01.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	SALARY SLIP	384_18_section1_.pdf	01.01.2029	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				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	0000	ACCIDENT IN REJESTER MAINTAIN	384_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0000	NO	384_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)	0000	NO	384_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	00000	NO	384_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00000	NO	384_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	COPY	384_26_section3_.pdf	5
2	PPE's maintained in Good Condition	Yes	log book	384_28_section3_.pdf	5
3	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	log book	384_29_section3_.pdf	5
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	no work	384_30_section3_.pdf	5
5	Induction and Training (provide relevant documents)	Yes	log book	384_27_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	permit book	384_31_section4_.pdf	5
2	Are the contract employees aware of Emergency Response Procedure?	Yes	log book	384_33_section4_.pdf	5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	yes regular process	384_32_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	hira copy	384_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	regular pactice book maintain	384_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	PHOTO	384_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	WARRANTY CARD	384_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	PHOTO	384_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	PHOTO CHECK SHEET	384_39_section5_.xlsx	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	YES	384_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandetary 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	855173 - Mahesh Thite	Approved	Vendor is professional also all team member always follow company norms & regulation .	Jan 13 2023 2:21PM
EHS	401280 - Rajendra Pawar	Resend	As discussed with Mr. Sanjay Kindly upload pending documents.	Jan 24 2023 4:54PM
EHS	401280 - Rajendra Pawar	Resend	Missing some mandatory documents. Please upload again.	Jan 24 2023 6:22PM
EHS	401280 - Rajendra Pawar	Approved	Approved.	Jan 25 2023 12:56PM
HR	853820 - Shriram Sawant	Resend	Section I - Sr No 3 Document mismatch (Required PF Registration Document you are attached ESIC Doc)	Feb 20 2023 2:28PM
HR	853820 - Shriram Sawant	Approved	Ok.Approved	Mar 23 2023 3:36PM
CorporateEHS	401521 - Gajanan Jadhav	Resend	Section no-4,point-1,Work permit awareness Evidence not attached, must be required.	Mar 24 2023 3:00PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Mar 30 2023 5:28PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 3 2023 9:43AM