

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	OM SAI ENTERPRISES
Contractor Location	MIDC WALUJ,BAJAJNAGAR
Contractor Email ID	OM SAI ENTERPRISES
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	OM SAI ENTERPRISES
Contact Person Name	PRADEEP HARI KAROLE
Contact Number	7796781516
Work Description	FABRICATION AND PAINTING WORK
Previous ETL Contracts	ETL-K-226/2,K-120,E-71,L-6
Existing Clientele	FORBES AND WOKHAD
Organizational Chart	386_OrganizationalChart_.pdf
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)	722122
C A Certificate	386_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	386_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	386_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	282207678313	386_11_section1_.pdf	15.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	282207678313	386_12__section1_.pdf	30.12.2024	5
3	Is the organization registered for EPF?	Complied	10001151225AUR	386_13__section1_.pdf	30.12.2024	5
4	Is the organization registered for ESIC?	Complied	25000079000000699	386_14__section1_.pdf	15.12.2024	5
5	Is the organization registered for GSTN?	Complied	27BXRPK1841G1Z9	386_15__section1_.pdf	15.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	45240636220100000022	386_16__section1_.pdf	15.12.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration	386_17__section1_.pdf	15.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration	386_18__section1_.pdf	15.12.2024	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	Complied	Declaration	386_20__section1_.pdf	15.12.2024	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	386_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration	386_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	386_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration	386_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration	386_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	386_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Declaration	386_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration	386_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	Declaration	386_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration	386_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	Declaration	386_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Declaration	386_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration	386_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Declaration	386_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	Declaration	386_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	Declaration	386_36_section5_.pdf	5
2	Is the holding handle of equipment in good condition?	Yes	Declaration	386_38_section5_.pdf	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	Declaration	386_39_section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration	386_40_section5_.pdf	5
5	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration	386_37_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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	851632 - Shashi Bhushan Kumar	Approved	Please Check & Process for next .	Jan 11 2023 3:43PM
EHS	400358 - Piyush Jaiswal	Resend	A) Kindly provide Section no. 1 Question 2 attachment. As per license, 9 workers can be deployed so, same attachment can be uploaded. B) Kindly provide attachment of HSE Policy in Section no. 3 C) Section no. 4- Make a method statement which covers all details of activity with hazard associated with it and what controls you are going to implement to eliminate/reduce risk related to hazard. D) User department need to ensure HIRA of all activity and make contractor aware of ETL HIRA Format. E)	Jan 11 2023 3:50PM
EHS	400358 - Piyush Jaiswal	Approved	It is okay. HR Team- Please ensure EPF applicability and deployment of only 9 contractors workers as per license.	Jan 23 2023 6:20PM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, Please complete the statutory documents requirements it is mandatory .	Feb 3 2023 9:12AM
HR	400905 - Sandeep Pathak	Resend	Dear sir , Please complete the statutory requirement .	Feb 3 2023 12:30PM
HR	400905 - Sandeep Pathak	Approved	Statutory Documents Verified	Feb 3 2023 4:41PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Feb 3 2023 4:54PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 7 2023 11:04AM