

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Bhagyalaxmi sales corporation
Contractor Location	Aurangabad
Contractor Email ID	Bhagyalaxmi sales corporation
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	BHAGYALAXMI SALES CORP
Contact Person Name	RAMESH AGRAWAL
Contact Number	9545951008
Work Description	AIR LINE
Previous ETL Contracts	AIR LINE
Existing Clientele	ENDURANCE, PAVNA GOYAM, KESHARDEEP PRESSING, AAAPL, CLAD METAL, KAALE GROUP MANY MORE
Organizational Chart	
Employees Head Count	6
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2 CR
C A Certificate	388_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	388_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	388_ExperienceCertificate_.jpeg

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	Not Applicable				5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Not Applicable	NOT REQUIRED			5
4	Is the organization registered for ESIC?	Not Applicable	NOT REQUIRED			5
5	Is the organization registered for GSTN?	Complied	YES	388_15_section1_.pdf	01.03.2033	5
6	Workmen compensation Policy / Group Insurance	Not Complied				0
7	Are workers working hours complied with the current applicable law in the country?	Not Complied	YES			0
8	Are wages paid on the basis of Minimum Wages Act?	Not Complied	YES			0
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied				0
10	Any complaint registered against the contractor in past under Labour laws	Not Complied				0

**Total -
25**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	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			5
2	No. of Accidents (Medical Treatment) in last 2 years	0			5
3	No. of Fatalities (Verify from Govt. data / reference check)	0			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
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1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	No			0
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No			0
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	YES	388_35_section4_.pdf	5

**Total -
15**

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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	25
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	25
Section 4 EHS Practices	15
Section 5 Plant and Equipment	25
Total Score	115

The overall ranking of pre-qualification is 76 % (Developing)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
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