

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sachin Soundale
Contractor Location	Aurangabad
Contractor Email ID	Sachin Soundale
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	R S ENGINEERING SERVICES
Contact Person Name	SACHIN ARVIND SOUNDALE
Contact Number	9371054171,928454845
Work Description	AS AN ELECTRICAL CONTRACTOR SUBSTATION WORK,HT/LT WORK,SHOP FLOOR OFFICE ELECTRIFICATION STREET LIGHT& HIGHMAST WORK
Previous ETL Contracts	AMC OF ROUTIN MAINTENENCES WORK ELECTRICAL PROJECT WORK
Existing Clientele	ETL,VARROC,GARWARE,LIBHHER,MSEDCL,BPCL,RAILWAYS,MSETCL
Organizational Chart	391_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	8
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	6865000
C A Certificate	391_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	391_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	391_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	MH04D0041591	391_11_section1_.pdf	31.05.2023	5

2	Number of employees authorized to deploy as per license	Complied	MH04D0041591	391_12_section1_.pdf	31.05.2023	5
3	Is the organization registered for EPF?	Complied	MH/AB/APP/822711	391_13_section1_.pdf	31.05.2023	5
4	Is the organization registered for ESIC?	Complied	25000077950000905	391_14_section1_.pdf	21.05.2023	5
5	Is the organization registered for GSTN?	Complied	27AVBPS9251K1Z1	391_15_section1_.pdf	31.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-2006-2802-00000267	391_16_section1_.pdf	23.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION	391_17_section1_.pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION	391_18_section1_.pdf	31.05.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	216698	391_19_section1_.pdf	31.12.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION	391_20_section1_.pdf	31.12.2023	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	DECLARATION	391_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION	391_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	391_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	DECLARATION	391_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION	391_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	391_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	DECLARATION	391_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	DECLARATION	391_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	MEDICAL CHECK UP FROM AFIH DOCTOR	391_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION	391_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	391_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATEMENT	391_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION	391_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HAZARD IDENTIFICATION AND RISK ASSESMENT	391_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	391_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		391_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		391_37_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		391_39_section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		391_40_section5_.pdf	5
5	Is the holding handle of equipment in good condition?	Yes		391_38_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	855597 - Digambar Dawargave	Resend	Document incompleted	Jan 17 2023 10:54AM
Department Head	855597 - Digambar Dawargave	Approved	OK	Jan 19 2023 9:30AM
EHS	401109 - Nilesh Choudhari	Resend	Section No 4 HIRA & method statement needs to be attached.	Jan 24 2023 11:20AM
EHS	401109 - Nilesh Choudhari	Approved	Ok.	Jan 27 2023 3:28PM
HR	400740 - Yogeshkumar Salunke	Approved	This Is Ok	Jan 27 2023 3:38PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Jan 27 2023 6:03PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 28 2023 2:52PM