

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	MAN MOHAN INTERIORS
<b>Contractor Location</b>	Pune
<b>Contractor Email ID</b>	MAN MOHAN INTERIORS
<b>Plant Code</b>	1159

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Civil Fabrication
<b>Name of Company / Contractor</b>	Man Mohan Interiors
<b>Contact Person Name</b>	Mr. Chanaram Sain
<b>Contact Number</b>	9960037711
<b>Work Description</b>	Furniture & Interiors Work
<b>Previous ETL Contracts</b>	Gat 166 , Sahyog nagar , Triveni nagar , Talawade - 412114
<b>Existing Clientele</b>	Vendor Code - 212637
<b>Organizational Chart</b>	<a href="#">392_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	10
<b>Employees Deployed Count at ETL</b>	0
<b>Supervisors Count</b>	5
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	1,74,97,715.75
<b>C A Certificate</b>	<a href="#">392_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">392_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">392_ExperienceCertificate_.pdf</a>

## 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	111120372003	<a href="#">392_11_section1_.pdf</a>	27.01.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0195662	<a href="#">392_12__section1_.pdf</a>	27.01.2025	5
3	Is the organization registered for EPF?	Complied	PUPUN1672809000	<a href="#">392_13__section1_.pdf</a>	27.01.2025	5
4	Is the organization registered for ESIC?	Complied	33000567650000902	<a href="#">392_14__section1_.pdf</a>	27.01.2025	5
5	Is the organization registered for GSTN?	Complied	27AWXPS0423N1ZR	<a href="#">392_15__section1_.pdf</a>	27.01.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	15290036220100000346	<a href="#">392_16__section1_.pdf</a>	02.04.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	<a href="#">392_17__section1_.pdf</a>	27.01.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	<a href="#">392_18__section1_.pdf</a>	27.01.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NO	<a href="#">392_19__section1_.pdf</a>	27.01.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO COMPLAIN	<a href="#">392_20__section1_.pdf</a>	27.01.2025	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	00	NO ACCIDENT HAPPANED IN 2 YEAR SPAN	<a href="#">392_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	NO FATALITY HAPPENED	<a href="#">392_22__section2_.pdf</a>	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)	00	NO LOST TIME INJURIRY HAPPENED	<a href="#">392_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	00	NO FIRE INCIDENT HAPPENED IN LAST 2 YEARS	<a href="#">392_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	NO HSE BREACH OR INJURY TO ANYONE	<a href="#">392_25__section2_.pdf</a>	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	HSE POLICY	<a href="#">392_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	INDUCTION TRAINING DOCUMENT	<a href="#">392_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	ALL PPE IS IN GOOD CONDITION	<a href="#">392_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Health Checkup	<a href="#">392_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION ATTACHED	<a href="#">392_30__section3_.pdf</a>	5

**Total -**

## 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	SAMPLE WORK PERMIT ATTACHED	<a href="#">392_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATEMENT ATTACHED	<a href="#">392_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	EMERGENCY RESPONSE PROCEDURE ATTACHED	<a href="#">392_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA PAPER ATTACHED	<a href="#">392_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Health Checkup	<a href="#">392_35_section4_.pdf</a>	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 ATTACHED	<a href="#">392_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION ATTACHED	<a href="#">392_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	<a href="#">392_38_section5_.pdf</a>	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 ATTACHED	<a href="#">392_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DECLARATION ATTACHED	<a href="#">392_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400393 - Mukund Patil	Resend	Section No. 4 , Pt No.5 - Safety Work procedure document missing, Health Checkup of Employee's missing	Feb 13 2023 10:38AM
Department Head	400393 - Mukund Patil	Approved	OK	Feb 13 2023 4:15PM
EHS	400358 - Piyush Jaiswal	Approved	ok	Feb 14 2023 10:39AM
CorporateEHS	400358 - Piyush Jaiswal	Approved	ok	Feb 14 2023 10:39AM
HR	400905 - Sandeep Pathak	Approved	Statutory Documents Verified WC Policy is applicable up to only 02-04-2023 so renew it on time .	Feb 17 2023 11:11AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 20 2023 9:25AM