

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Smash Electricals
<b>Contractor Location</b>	Aurangabad
<b>Contractor Email ID</b>	Smash Electricals
<b>Plant Code</b>	1159

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	SMASH ELECTRICALS
<b>Contact Person Name</b>	NARAYAN RAUT
<b>Contact Number</b>	9325147813
<b>Work Description</b>	ALL TYPES OF HT & LT ELECTRICAL WORK, 24 HOURS EMERGENCY ELECTRICAL SERVICES
<b>Previous ETL Contracts</b>	K-226/2, E-71, K-120
<b>Existing Clientele</b>	SANGKAJ GROUP, AAAPL, LAPL, MINDA CORP., ETC.
<b>Organizational Chart</b>	<a href="#">393_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	7
<b>Employees Deployed Count at ETL</b>	4
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	19312233
<b>C A Certificate</b>	<a href="#">393_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">393_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="#">393_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	MH04A0004043	<a href="#">393_11_section1_.pdf</a>	31.03.2024	5

2	Number of employees authorized to deploy as per license	Complied	4	<a href="#">393_12__section1_.pdf</a>	08.01.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2863135000	<a href="#">393_13__section1_.pdf</a>	01.04.2027	5
4	Is the organization registered for ESIC?	Complied	25000255640000699	<a href="#">393_14__section1_.pdf</a>	01.02.2027	5
5	Is the organization registered for GSTN?	Complied	27AHQPR6358F1ZP	<a href="#">393_15__section1_.pdf</a>	31.03.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	86862846	<a href="#">393_16__section1_.pdf</a>	15.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION	<a href="#">393_17__section1_.pdf</a>	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION	<a href="#">393_18__section1_.pdf</a>	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	46466 / 317220438702092021	<a href="#">393_19__section1_.pdf</a>	31.03.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION	<a href="#">393_20__section1_.pdf</a>	31.03.2024	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	<a href="#">393_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION	<a href="#">393_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)	0	DECLARATION	<a href="#">393_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	DECLARATION	<a href="#">393_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION	<a href="#">393_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		<a href="#">393_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">393_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">393_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		<a href="#">393_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">393_30__section3_.pdf</a>	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		<a href="#">393_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">393_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">393_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">393_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		<a href="#">393_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		<a href="#">393_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		<a href="#">393_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Not Applicable			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		<a href="#">393_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">393_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	400559 - Vidwat Chitre	Approved	APPROVED .	Jan 23 2023 12:48PM
EHS	400358 - Piyush Jaiswal	Approved	It is okay from EHS. However, HR must check point no. 3 & 4 under Section 1 which is mandatory requirement. Note for ETL User- Must check valid license of contractor workers who will be going to perform electrical activity inside ETL Premises.	Jan 23 2023 1:28PM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, PF & ESIC is mandatory please fulfill the requirement.	Feb 1 2023 11:31AM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, PF & ESIC Registration copy and List Of employee who covered in ESIC & PF is also required. .	Feb 17 2023 10:55AM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, please upload PF& ESIC Registration copy & ECR file .	Feb 23 2023 10:09AM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, Please uplod valid document for PF.	Feb 24 2023 4:47PM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, ESIC Documents name mismatch .	Feb 28 2023 10:39AM
HR	400905 - Sandeep Pathak	Resend	ESIC name mismatch	Mar 2 2023 11:47AM
HR	400905 - Sandeep Pathak	Approved	PF & ESIC Statutory Details ok.	Mar 4 2023 9:25AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Mar 13 2023 3:18PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 13 2023 4:48PM