

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Industrial Oil Filtration Services
Contractor Location	Aurangabad
Contractor Email ID	Industrial Oil Filtration Services
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	INDUSTRIAL OIL FILTRATION SERVICES
Contact Person Name	Ghanshyam Machhindra Ghule
Contact Number	8530803680
Work Description	Oil Filtration & service
Previous ETL Contracts	No
Existing Clientele	No.
Organizational Chart	394_OrganizationalChart_.pdf
Employees Head Count	2
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10 lakh
C A Certificate	394_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	2141500315892835	394_11_section1_.jpg	31.12.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	NGAUR2848557000	394_13_section1_pdf	01.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000253980000999	394_14_section1_pdf	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27BQCPG9872K1ZA	394_15_section1_pdf	31.01.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		394_17_section1_pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		394_18_section1_xlsx		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	29/2022-23	394_20_section1_jpg	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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			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	PPE's maintained in Good Condition	Not Applicable			5
2	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		394_29_section3_jpg	5
3	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	Monthly	394_26_section3_pdf	5
4	Induction and Training (provide relevant documents)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		394_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		394_35_section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
2	Are the tools and equipment used in good working condition?	Not Applicable			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)	Not Applicable			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	840117 - Pradeep Mali	Resend	EHS policy required, HIRA., Method Statement ,SOP Required.	Jan 19 2023 11:12AM
Department Head	840117 - Pradeep Mali	Approved	Ok	Jan 20 2023 12:47PM
EHS	840135 - Kiran Bhangale	Approved	ok	Jan 25 2023 1:51PM
HR	854951 - Amol Kedare	Resend	PF/ESIC Challan & ECR not attached Minimum wages sheet not attached please comply all the requirement for Sr. 1 to 10	Jan 25 2023 3:50PM
HR	854951 - Amol Kedare	Resend	PF/ESIC Challan & ECR not attached Minimum wages sheet not attached please comply all the requirement for Sr. 1 to 10	Feb 10 2023 12:43PM
HR	854951 - Amol Kedare	Resend	PF/ESIC Challan & ECR not attached Minimum wages sheet not attached please comply all the requirement for Sr. 1 to 10	Feb 13 2023 3:02PM
HR	854951 - Amol Kedare	Resend	please comply all the requirement for Sr. 1 to 10	Feb 21 2023 9:21AM
HR	854951 - Amol Kedare	Approved	Ok	Mar 11 2023 5:06PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Mar 13 2023 9:37AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 13 2023 2:22PM