

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Rajlaxmi Electrical
Contractor Location	Aurangabad
Contractor Email ID	Rajlaxmi Electrical
Plant Code	1101

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Rajlaxmi Electricals
Contact Person Name	Vijay Laxman Suryawanshi
Contact Number	9890183008
Work Description	1)electrical installation work,2) Fabrication work 3)HT and LT installation work 4)engineering work and material supply.
Previous ETL Contracts	1)Endurance disc brake , 2)E 71 endurance system
Existing Clientele	1)Endurance disc brake system 2) E 71 endurance system, 3) B2 Endurance system 4) Forbus india pvt ltd 4)Garware technical system
Organizational Chart	412_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	4
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2 CRORE
C A Certificate	412_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	412_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	412_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 /	Complied	mh/ab/84375/pf/COMPLIANCE/APP/2012/161	412_11_section1_.pdf	10.10.2024	5

	Shop Act					
2	Number of employees authorized to deploy as per license	Complied	mh/ab/84375/pf/COMPLIANCE/APP/2012/161	412_12_section1_pdf	10.03.2024	5
3	Is the organization registered for EPF?	Complied	mh/ab/84375/pf/COMPLIANCE/APP/2012/161	412_13_section1_pdf	10.03.2024	5
4	Is the organization registered for ESIC?	Complied	25000100980000699	412_14_section1_pdf	10.04.2024	5
5	Is the organization registered for GSTN?	Complied	27AWUPS6452J1ZL	412_15_section1_pdf	28.02.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-2006-2802-00000108	412_16_section1_pdf	12.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration uploaded	412_17_section1_pdf	30.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration uploaded	412_18_section1_pdf	29.02.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	MS 26487	412_19_section1_pdf	05.09.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration uploaded	412_20_section1_pdf	10.03.2024	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	NO Accident declaration	412_21_section2_pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration uploaded	412_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 uploaded	412_23_section2_pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration uploaded	412_24_section2_pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration uploaded	412_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	policy attached	412_26_section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes	Declaration uploaded	412_27_section3_pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration uploaded	412_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	Declaration uploaded	412_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration uploaded	412_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 uploaded	412_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Declaration uploaded	412_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration uploaded	412_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Declaration uploaded	412_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 uploaded	412_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	Tools in good condition	412_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	tools comply with standard	412_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	holding handle in good condition	412_38_section5_.pdf	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	plant and equipment	412_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	employee licence	412_40_section5_.pdf	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	400484 - Sopan Kharche	Approved	ok, need to verify	Jan 28 2023 12:50PM
EHS	856085 - Nilesh Gujar	Approved	ok	Jan 28 2023 1:05PM
HR	401318 - Pramod Sonone	Approved	okay .	Jan 31 2023 1:34PM
CorporateEHS	400336 - Amarjeet Khatkar	Resend	License under factories act / shop act / labour act not attached	Jan 31 2023 3:08PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Documents received and uploaded on portal	Feb 9 2023 4:30PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 14 2023 9:47AM

{grdContractorSubmission}