

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Jaykumar Pahade
Contractor Location	Aurangabad
Contractor Email ID	Jaykumar Pahade
Plant Code	1120

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	REA THERMAL PVT LTD
Contact Person Name	JAIKUMAR PAHADE
Contact Number	8830066575
Work Description	REPAIR AND MAINTENANCE AND MACHINE OVERHAULING, FABRICATION
Previous ETL Contracts	K226/2 DOISC BRAKE UNIT WALUJ AURANGABAD
Existing Clientele	W01, KAMGAR CHOWCK, AURANGABAD MAHARASHTRA
Organizational Chart	<a href="#">414_OrganizationalChart_.pdf</a>
Employees Head Count	10
Employees Deployed Count at ETL	4
Supervisors Count	2
Is Sub Contractor Nominated ?	Yes
Sub Contractor	REA THERMAL
Contractors Financial Health & Capability (Turnover in INR)	14300000
C A Certificate	<a href="#">414_CACertificate_.jpeg</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">414_BalanceSheet_.jpeg</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">414_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	MH04BOO34226	<a href="#">414_11_section1_.pdf</a>	01.01.2027	5

2	Number of employees authorized to deploy as per license	Complied	04	<a href="#">414_12_section1_.pdf</a>	01.01.2027	5
3	Is the organization registered for EPF?	Complied	CERTIFICATE ATTACHED	<a href="#">414_13_section1_.pdf</a>	01.01.2027	5
4	Is the organization registered for ESIC?	Complied	CERTIFICATE ATTACHED	<a href="#">414_14_section1_.pdf</a>	01.01.2024	5
5	Is the organization registered for GSTN?	Complied	CERTIFICATE ATTACHED	<a href="#">414_15_section1_.pdf</a>	01.01.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	CERTIFICATE ATTACHED	<a href="#">414_16_section1_.pdf</a>	01.01.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION ATTACHED	<a href="#">414_17_section1_.pdf</a>	01.01.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION ATTACHED	<a href="#">414_18_section1_.pdf</a>	01.01.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NOT APPLICABLE DECLARATION ATTACHED	<a href="#">414_19_section1_.pdf</a>	01.01.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO. DELARATION ATTACHED	<a href="#">414_20_section1_.pdf</a>	01.01.2024	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	ZERO ACCIDENTS	<a href="#">414_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	ZERO FATALITIES	<a href="#">414_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	ZERO LOST TIME INJURY	<a href="#">414_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	ZERO FIRE ACCIDENTS	<a href="#">414_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	<a href="#">414_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	DECLARATION ATTACHED	<a href="#">414_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING RECORD ATTACHED	<a href="#">414_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPE SHEET ATTACHED	<a href="#">414_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	DISH APPROVED MEDICAL REPORTS ATTACHED	<a href="#">414_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	TOOL INSPECTION LIST ATTACHED	<a href="#">414_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	TRAINING AND AWARENES RECORD ATTACHED	<a href="#">414_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATEMENT AND HIRA ATTCHED	<a href="#">414_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	EMERGENCY RESPONCE TRAINING RECORD ATTACHED	<a href="#">414_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	METHOD STATEMENT AND HIRA ATTCHED	<a href="#">414_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	SAFE WORKING TRAINING RECORD ATTACHED	<a href="#">414_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	RECORD ATTACHED	<a href="#">414_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	RECORD ATTACHED	<a href="#">414_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	RECORD ATTACHED	<a href="#">414_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	RECORD ATTACHED	<a href="#">414_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	RECORD ATTACHED	<a href="#">414_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandetary 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	855597 - Digambar Dawargave	Resend	ok	Jan 21 2023 2:33PM
Department Head	855597 - Digambar Dawargave	Approved	ok	Jan 21 2023 2:37PM
EHS	401109 - Nilesh Choudhari	Approved	OK Approved.	Mar 25 2023 10:45AM
HR	400740 - Yogeshkumar Salunke	Approved	Section 1 - Mandatory Requirement Found OK	Jun 19 2023 10:53AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jun 19 2023 5:48PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 19 2023 6:04PM