

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Progressive slotted angle
Contractor Location	Aurangabad
Contractor Email ID	Progressive slotted angle
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Progressive slotted Angle
Contact Person Name	Anslem Coates
Contact Number	9823063096
Work Description	Rack Manufacturer
Previous ETL Contracts	NA
Existing Clientele	Ajeet Seeds , Mylon Laboratories
Organizational Chart	415_OrganizationalChart.xlsx
Employees Head Count	20
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	FY 2021-2022 25687899.05
C A Certificate	415_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	415_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	415_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 / Shop Act	Complied	12150259990084962	415_11_section1_.pdf	31.12.2027	5

2	Number of employees authorized to deploy as per license	Complied	ATTACHED DOC	415_12_section1_pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	MH/AB/83973	415_13_section1_pdf	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000023710000699	415_14_section1_pdf	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AETPC7405G1ZF	415_15_section1_pdf	31.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	MH/AB/83973	415_16_section1_pdf	31.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	ATTACHED DOC	415_17_section1_pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Attach Doc	415_18_section1_pdf	31.12.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Attach doc	415_19_section1_pdf	31.12.2027	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Attach doc	415_20_section1_pdf	31.12.2027	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 ATTACHED	415_21_section2_jpeg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION ATTACHED	415_22_section2_jpeg	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 ATTACHED	415_23_section2_jpeg	5
4	No. of Fire Incident in last 2 years	0	DECLARATION ATTACHED	415_24_section2_pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION ATTACHED	415_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	ATTACHED DOC	415_26_section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes	ATTACHED DOC	415_27_section3_jpeg	5
3	PPE's maintained in Good Condition	Not Applicable	DECLARATION ATTACHED	415_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	ATTACHED DOC	415_29_section3_jpeg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	ATTACHED DOC	415_30_section3_pdf	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	ATTACHED DOC	415_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTACHED DOC	415_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACHED DOC	415_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No		415_34_section4_.jpeg	0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	ATTACHED DOC	415_35_section4_.pdf	5

**Total -
20**

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	ATTACHED DOC	415_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ATTACHED DOC	415_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	ATTACHED DOC	415_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	ATTACHED DOC	415_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	ATTACHED DOC	415_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	20
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841114 - Mukund Gorde	Resend	update Section 2/3/4/5 & attachments required.	Feb 28 2023 3:30PM
Department Head	841114 - Mukund Gorde	Resend	update Section 2/3/4/5 & attachments required.	Mar 6 2023 11:02AM
Department Head	841114 - Mukund Gorde	Approved	Document submitted ok	Mar 9 2023 2:44PM
EHS	401121 - Abhijit Samrat	Resend	Required Document need to be attached	Mar 27 2023 11:59AM
EHS	401121 - Abhijit Samrat	Approved	ok	Mar 28 2023 3:23PM
HR	401282 - Shakti Singh	Resend	Kindly upload the minimum wages sheet as per the applicable law. and upload the declaration of serial number 9 & 10	Mar 29 2023 10:55AM
HR	401282 - Shakti Singh	Approved	Approved on basis of monthly compliances submission	Apr 2 2023 11:16AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	work permit found ok,	Apr 4 2023 11:47AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 4 2023 6:09PM