

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SABLE ENTREPRISES
Contractor Location	AURANGABAD
Contractor Email ID	SABLE ENTREPRISES
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Sable Enterprises
Contact Person Name	Bharat Babasaheb Sable
Contact Number	9021202828
Work Description	manpower supply
Previous ETL Contracts	no
Existing Clientele	ETL
Organizational Chart	422_OrganizationalChart_.pdf
Employees Head Count	50
Employees Deployed Count at ETL	10
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4800000
C A Certificate	422_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	422_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	422_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	2041500314583724	422_11_section1_.pdf	01.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	2041500314583724	422_12_section1_pdf	01.03.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR1534011	422_13_section1_pdf	01.03.2025	5
4	Is the organization registered for ESIC?	Complied	25000076220001099	422_14_section1_pdf	01.03.2024	5
5	Is the organization registered for GSTN?	Complied	27AEOPS3622L1ZY	422_15_section1_pdf	01.03.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/IP-03065549/000	422_16_section1_pdf	01.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration	422_17_section1_pdf	01.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration	422_18_section1_pdf	01.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration	422_19_section1_pdf	01.03.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration	422_20_section1_pdf	01.03.2024	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	422_21_section2_pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration	422_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	422_23_section2_pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration	422_24_section2_pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration	422_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	422_26_section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes	Attached	422_27_section3_pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration	422_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	422_29_section3_pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	Declaration	422_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	Decleration	422_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Attached	422_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	EMERGENCY PREPAREDNESS RESPONCE	422_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Attached	422_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	Attached	422_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	Decleration	422_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Decleration	422_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Decleration	422_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	Decleration	422_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Decleration	422_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandetary 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	302386 - Anirudha Kawadi	Resend	Write the details and offload the declaration in Sec 2 to 5.	Apr 8 2023 11:46AM
Department Head	302386 - Anirudha Kawadi	Resend	As discussed attach declaration in sec 3 to 5 .	Apr 8 2023 3:03PM
Department Head	302386 - Anirudha Kawadi	Resend	PI upload the required documents as discussed	Apr 8 2023 5:20PM
Department Head	302386 - Anirudha Kawadi	Resend	PI upload the required documents as discussed	Apr 8 2023 5:27PM
Department Head	302386 - Anirudha Kawadi	Approved	ok	Apr 8 2023 6:50PM
EHS	856015 - Pravin Mogal	Resend	as discussed PI upload the documents in section 3,4	Apr 11 2023 4:14PM
EHS	856015 - Pravin Mogal	Approved	Verified Section 2,3,4,5 found Ok	Apr 12 2023 3:16PM
HR	400649 - Vishal Dalvi	Approved	OKAY	Jun 2 2023 3:23PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jun 4 2023 3:33PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 5 2023 9:32AM

{grdContractorSubmission}