

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shreyas Enterprises & Job Work
Contractor Location	Waluj, Aurangabad
Contractor Email ID	Shreyas Enterprises & Job Work
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SHREYAS EBTERPRISES & JOB WORK
Contact Person Name	ANIL RUSTUM DEVKAR
Contact Number	9595222525
Work Description	LABOURS SUPPLIER
Previous ETL Contracts	E-92/93
Existing Clientele	DISK BREAK , L-6 LPDC , K-120 , E-71
Organizational Chart	
Employees Head Count	335
Employees Deployed Count at ETL	328
Supervisors Count	7
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	65 LAC
C A Certificate	425_CACertificate.jpeg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	425_BalanceSheet.jpeg
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	Are workers working hours complied with the current applicable law in the country?	Complied	NO	425_17_section1.jpeg	01.02.2099	5

2	Are wages paid on the basis of Minimum Wages Act?	Complied	NO	425_18_section1_pdf	01.02.2089	5
3	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
4	Any complaint registered against the contractor in past under Labour laws	Complied	NO	425_20_section1_pdf	01.03.2089	5
5	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH-04-0099249	425_11_section1_jpeg	01.02.2099	5
6	Number of employees authorized to deploy as per license	Complied	2241500110038048	425_12_section1_jpeg	17.01.2024	5
7	Is the organization registered for EPF?	Complied	NGAUR2053829000	425_13_section1_pdf	01.02.2099	5
8	Is the organization registered for ESIC?	Complied	25000105330000699	425_14_section1_pdf	01.02.2099	5
9	Is the organization registered for GSTN?	Complied	27AMYPD6402H1ZV	425_15_section1_jpeg	01.02.2099	5
10	Workmen compensation Policy / Group Insurance	Not Applicable			01.02.2099	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	0	425_21_section2_jpeg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	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	0		5
4	No. of Fire Incident in last 2 years	0	0		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	0		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			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
20**

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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			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?	Not Applicable			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?	Not Applicable			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	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	20
Section 4 EHS Practices	25
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	840122 - Rajesh Kulkarni	Resend	correct filled the all data	Feb 25 2023 12:54PM
Department Head	840122 - Rajesh Kulkarni	Approved	OK, Please maintain all legal compliances	Mar 6 2023 2:31PM
EHS	840135 - Kiran Bhangale	Approved	approve send for next	Mar 17 2023 9:23AM
HR	854951 - Amol Kedare	Resend	Pls attach labour license, PF & ESIC ECR and payment receipt for latest month, Wages register for Feb`23	Mar 17 2023 11:00AM
HR	854951 - Amol Kedare	Approved	Ok	Apr 13 2023 4:26PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Apr 14 2023 6:19PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 17 2023 5:46PM