

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Akhuga Services Pvt Ltd
Contractor Location	1036 Shivneri colony ranjangaon Maharashtra 431136
Contractor Email ID	Akhuga Services Pvt Ltd
Plant Code	1146

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	AKHUGA SERVICES PRIVATE LIMITED
Contact Person Name	VIJAY RATNAM
Contact Number	9421671751
Work Description	JOB WORK ON ETL Plot No. 28/4A, 28/4B, 28/5, 28/6, 28/7, 28/8, and 34/5,Narsapur Industrial Area
Previous ETL Contracts	AKHUGA SERVICES PRIVATE LIMITED
Existing Clientele	ETL Plot No. 28/4A, 28/4B, 28/5, 28/6, 28/7, 28/8, and 34/5,Narsapur Industrial Area
Organizational Chart	433_OrganizationalChart_.pdf
Employees Head Count	70
Employees Deployed Count at ETL	70
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	38900000
C A Certificate	433_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	433_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	433_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Workmen compensation Policy / Group Insurance	Not Applicable	Under ESIC Act			5

2	Are workers working hours complied with the current applicable law in the country?	Complied	WAGESHEET	433_17__section1_xlsx	07.03.2023	5
3	Are wages paid on the basis of Minimum Wages Act?	Complied	WAGESHEET	433_18__section1_xlsx	07.03.2023	5
4	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
5	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5
6	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	ALC-B-3/CLA/C-13007944/2021-22	433_11__section1_pdf	01.11.2023	5
7	Number of employees authorized to deploy as per license	Complied	ALC-B-3/CLA/C-13007944/2021-22	433_12__section1_pdf	01.11.2023	5
8	Is the organization registered for EPF?	Complied	NGAUR2191115000	433_13__section1_pdf	01.11.2023	5
9	Is the organization registered for ESIC?	Complied	53250136640010999	433_14__section1_pdf	01.11.2023	5
10	Is the organization registered for GSTN?	Complied	27AAUCA0653Q1ZY	433_15__section1_pdf	01.11.2023	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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	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	FORM	433_26__section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes	FORM	433_27__section3_pdf	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)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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		433_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			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?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			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	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	400940 - Sandeep M	Approved	Ok	Apr 7 2023 4:53PM
EHS	400792 - Pravin Shinde	Resend	Please provide WC or Group compensation policy for the employees working under the contract	Apr 8 2023 7:08AM
EHS	400792 - Pravin Shinde	Approved	As per discussion happened with Plant HR. all documents checked and found ok	Apr 11 2023 12:58PM
HR	400601 - Girish Gunagi	Approved	OK	Apr 11 2023 1:48PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC is mandatory.	Apr 12 2023 6:22PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC INSURANCE IS MANDATORY.	Apr 24 2023 4:23PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK approved	May 4 2023 3:55PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 5 2023 3:45PM