

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Gaike Multiservices
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Gaike Multiservices
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	GAIKE MULTI SERVICES
Contact Person Name	SANDEEP GAIKE
Contact Number	9823681067
Work Description	AUTHORIZED FOR COLLECTION RECEPTION TRANSPORTATION OF HAZARDOUS WASTE
Previous ETL Contracts	SANITATION SERVICE AND WATER SUPPLY
Existing Clientele	YES
Organizational Chart	435_OrganizationalChart_.pdf
Employees Head Count	10
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	14306805
C A Certificate	435_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	435_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	435_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	UDYAM MH 04 0009434	435_11__section1_.pdf	31.12.2025	5

2	Number of employees authorized to deploy as per license	Complied	NGAUR2788317000	435_12__section1_.pdf	30.12.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2788317000	435_13__section1_.pdf	30.12.2025	5
4	Is the organization registered for ESIC?	Complied	25000242920001099	435_14__section1_.pdf	30.12.2025	5
5	Is the organization registered for GSTN?	Complied	27BHSPG0751J1Z3	435_15__section1_.pdf	30.12.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	1708222710001953	435_16__section1_.pdf	27.10.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	declaration	435_17__section1_.pdf	29.07.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	declaration	435_18__section1_.pdf	29.07.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	declaration	435_19__section1_.pdf	29.07.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	declaration	435_20__section1_.pdf	29.07.2023	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	00	declaration attach	435_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	declaration attach	435_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)	00	declaration attach	435_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	declaration attach	435_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	declaration attach	435_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	170822227110001953	435_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	document attach	435_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	declaration attach	435_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	worker medical certificate document attach	435_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	vechile fitness document attach	435_30__section3_.pdf	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	attachment attached	435_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No			0
3	Are the contract employees aware of Emergency Response Procedure?	Yes	FIRE TRAINING	435_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	document attach	435_34_section4_.docx	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	VECHILE DRIVER WAS TRAINED WITH HAZARDOUSA AND SAFTY TRANING	435_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	ALL VECHILE WAS UPDATED AND CERTIFY BY MPCB NORMS	435_36_section5_.pdf	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?	Yes	CERTIFICATE FROM MPCB	435_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	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	Section Nos.1:- Point Nos7 & 8 & 10 need to provide correct justification. Section Nos 2:- Point Nos 1,2,3,4,5 Need to give the answer in written & attach document.. Section Nos.3:- Point Nos 2 , Require Induction & Training record in written of labours & Point Nos. 4 Require Medical checkup record of Labours. All above documents need to attach in this CSM.	Feb 27 2023 5:28PM
Department Head	841114 - Mukund Gorde	Approved	Approved	Apr 21 2023 12:30PM
EHS	401121 - Abhijit Samrat	Resend	Section 3 Point No.1 HSE Policy (Provide evidence by supplying copies of relevant documents)- need to provide the EHS policy Point No.3- PPE's maintained in Good Condition- Declaration is required and required PPEs to be mentioned Point no.4- No attachment- need to provide the medical report Section 4- Point No.1 No attachment -need to provide work permit training and declaration Point No.3 Are the contract employees aware of Emergency Response Procedure? - declaration is required Point No.4- Risk Assessment is required for activity and declared on letter head Point No.5 - Need to provide HW transporter license Copy Section 5 Point No.5 Do contract employees have correct licenses / certificates to operate the plants and equipment?- MPCB Consent copy is required	Apr 21 2023 12:56PM
EHS	401121 - Abhijit Samrat	Resend	Section 3 Point No.4 Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) Point No.5 - Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)- Need to provide health certificate Section 4. Point No.1-Is the contract employee aware of Work Permit System / Work Permit Adherence?- Attendance sheet is required and Declaration Section 3 Point No.1- HSE Policy (Provide evidence by supplying copies of relevant documents) required HSE Policy Section 3 Point no.4 Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) Point No.5-Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?- Risk Assessment Section 5 Point 5-Do contract employees have correct licenses / certificates to operate the	Apr 24 2023 4:05PM
EHS	401121 - Abhijit Samrat	Resend	Section 3 Point No.4 Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) Point No.5 - Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)- Need to provide health certificate Section 4. Point No.1-Is the contract employee aware of Work Permit System / Work Permit Adherence?- Attendance sheet is required and Declaration Section 3 Point No.1- HSE Policy (Provide evidence by supplying copies of relevant documents) required HSE Policy Section 3 Point no.4 Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) Point No.5-Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?- Risk Assessment Section 5 Point 5-Do contract employees have correct licenses / certificates to operate the	May 2 2023 6:11PM
			Section 3 Point No.4 Health monitoring of Employees -	

EHS	401121 - Abhijit Samrat	Resend	Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) Point No.5 - Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)- Need to provide health certificate Section 4. Point No.1-Is the contract employee aware of Work Permit System / Work Permit Adherence?- Attendance sheet is required and Declaration Section 3 Point No.1- HSE Policy (Provide evidence by supplying copies of relevant documents) required HSE Policy Section 3 Point no.4 Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) Point No.5-Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?- Risk Assessment Section 5 Point 5-Do contract employees have correct licenses / certificates to operate the	May 2 2023 6:11PM
EHS	401121 - Abhijit Samrat	Approved	Ok Section 2 to 5 Ok excluding Section 1 is HR related	May 6 2023 1:25PM
HR	401282 - Shakti Singh	Resend	complete point 7,8,9,10 as per applicability	May 27 2023 10:00AM
HR	401282 - Shakti Singh	Approved	Approved! Subject timely maintaining and submitting all compliance.	Aug 2 2023 10:12AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Aug 2 2023 4:42PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 2 2023 4:49PM