

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	206547 MUTKE AND SONS
Contractor Location	Aurangabad
Contractor Email ID	206547 MUTKE AND SONS
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	MUTKE AND SON'S
Contact Person Name	NAVNATH BAJABA MUTKE
Contact Number	9822312063
Work Description	LOADING UNLOADING SHIFTING
Previous ETL Contracts	ENDURANCE E-92 ,K-120 WALUJ MIDC
Existing Clientele	ENDURANCE E-92, K-120 WALUJ MIDC
Organizational Chart	436_OrganizationalChart_.pdf
Employees Head Count	11
Employees Deployed Count at ETL	11
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	71.29 LACK
C A Certificate	436_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	436_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	436_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for ESIC?	Complied	25000066600001001	436_14_section1_.pdf	31.12.2023	5
2	Is the organization registered for GSTN?	Complied	27AGVPM9130E1Z1	436_15_section1_.pdf	31.12.2023	5

3	Workmen compensation Policy / Group Insurance	Complied	INSURANCE	436_16__section1_.pdf	31.12.2023	5
4	Are workers working hours complied with the current applicable law in the country?	Complied	working hrs letter	436_17__section1_.pdf	31.12.2023	5
5	Are wages paid on the basis of Minimum Wages Act?	Complied	WAGES ACT	436_18__section1_.pdf	31.12.2023	5
6	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied				0
7	Any complaint registered against the contractor in past under Labour laws	Not Complied				0
8	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH-04-0033195	436_11__section1_.pdf	31.12.2023	5
9	Number of employees authorized to deploy as per license	Complied	UDAYM-MH-04-003395	436_12__section1_.pdf	31.12.2023	5
10	Is the organization registered for EPF?	Complied	NGAUR1064578000	436_13__section1_.pdf	31.12.2023	5

**Total -
40**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	Declaration	436_21__section2_.pdf	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	complaint letter	436_23__section2_.pdf	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	polocy	436_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	training	436_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ppe	436_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	fitness medical	436_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	crane	436_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	crane report	436_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	method	436_32_section4_.pdf	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	HIRA	436_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	organization	436_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	TOOL	436_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ISI	436_37_section5_.pdf	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)	No			0
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DRIVER LICENCE		5

**Total -
20**

Total Score

Section	Score
Section 1 Mandatory Requirement	40
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	25
Section 4 EHS Practices	25
Section 5 Plant and Equipment	20
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
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