

Contractor Assessment Request Details

| | |
|----------------------------|--------------------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | Kedarnath Packaging Industries |
| Contractor Location | Aurangabad |
| Contractor Email ID | Kedarnath Packaging Industries |
| Plant Code | 1132 |

Preliminary Details For Evaluation

| | |
|--|---|
| Contractor Type | Labour Contractor |
| Name of Company / Contractor | KEDARNATH PACKING INDUSTRIES |
| Contact Person Name | SANJAY MAHADEV BHATADE |
| Contact Number | 9370226216 |
| Work Description | PACKING |
| Previous ETL Contracts | NO |
| Existing Clientele | SIEMENS LTD |
| Organizational Chart | |
| Employees Head Count | 50 |
| Employees Deployed Count at ETL | 1 |
| Supervisors Count | 1 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 220619075.00 |
| C A Certificate | 437_CACertificate_.jpeg |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 437_BalanceSheet_.pdf |
| 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 | License under the Factory Act.1948 / Contract Labor Act / Shop Act | Complied | 121501702200855 | 437_11__section1_.pdf | 01.12.2025 | 5 |

| | | | | | | |
|----|--|----------------|-------------------|---------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | 50 | 437_12_section1_.pdf | 01.12.2025 | 5 |
| 3 | Is the organization registered for EPF? | Complied | 10000007264AUR | 437_13_section1_.pdf | 01.12.2025 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 25000083290000901 | 437_14_section1_.pdf | 01.12.2025 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27AJZPB7042B1Z8 | 437_15_section1_.pdf | 01.12.2025 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Not Applicable | | 437_16_section1_.pdf | | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | 00 | 437_17_section1_.pdf | 31.01.2023 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | 00 | 437_18_section1_.xlsx | 31.01.2023 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Not Applicable | | 437_19_section1_.pdf | | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Not Applicable | | 437_20_section1_.pdf | | 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 | | 437_21_section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | | 437_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 | | 437_23_section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | | 437_24_section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | | 437_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 | | 437_26_section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | | 437_27_section3_.xlsx | 5 |
| 3 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Yes | | 437_29_section3_.pdf | 5 |
| 4 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Not Applicable | | 437_30_section3_.pdf | 5 |
| 5 | PPE's maintained in Good Condition | Yes | | 437_28_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 | | 437_31_section4_.pdf | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | | 437_32_section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | | 437_33_section4_.pdf | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | | 437_34_section4_.xls | 5 |
| 5 | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes | | 437_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 | | 437_36_section5_.pdf | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | | 437_37_section5_.pdf | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | | 437_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) | Not Applicable | | | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | | 437_40_section5_.pdf | 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 | 841114 - Mukund Gorde | Resend | Please enclosed Documents Section 1 - Mandatory Requirement Sr No 9& 10 Marks not given. Section 2 - Safety Performance - Declaration / Evidence not attached Section 3/4/5 - documents incomplete - please arrange to enclosed. | Feb 13 2023 11:00AM |
| Department Head | 841114 - Mukund Gorde | Resend | update section 3 & 4, resend with documents. | Feb 14 2023 4:39PM |
| Department Head | 841114 - Mukund Gorde | Resend | update section 3 & 4, resend with documents. | Feb 15 2023 5:32PM |
| Department Head | 841114 - Mukund Gorde | Approved | Completed, found ok | Feb 16 2023 10:34AM |
| EHS | 401121 - Abhijit Samrat | Resend | Method of Statement and PPE not mentioned. need to update as per safety norms | Feb 16 2023 4:48PM |
| EHS | 401121 - Abhijit Samrat | Resend | again no change in attachment and Marks | Feb 16 2023 5:13PM |
| EHS | 401121 - Abhijit Samrat | Approved | Ok approve | Feb 17 2023 9:05AM |
| HR | 400779 - Dipak Avhad | Resend | Provide the details as under: 1. Latest EPF challan along with ECR 2. Latest ESCI challan with contribution history 3. Ponit No. 8 Are wages paid on the basis of Minimum Wages Act? ?form 27 under minimum wages Act 1948, Payment Slips, Bank details? 4. Working hours details in muster roll | Feb 17 2023 11:38AM |
| HR | 400779 - Dipak Avhad | Resend | Provide the details as under: 1. Latest EPF challan along with ECR 2. Latest ESCI challan with contribution history 3. Ponit No. 8 Are wages paid on the basis of Minimum Wages Act? ?form 27 under minimum wages Act 1948, Payment Slips, Bank details? 4. Working hours details in muster roll | Feb 27 2023 10:58AM |
| HR | 401282 - Shakti Singh | Approved | approved on basis of monthly compliance submission | Mar 23 2023 9:36AM |
| CorporateEHS | 400358 - Piyush Jaiswal | Approved | okay | Mar 23 2023 11:44AM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Mar 23 2023 12:39PM |