

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Ayush Refrigeration
Contractor Location	Aurangabad
Contractor Email ID	Ayush Refrigeration
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	AYUSH REFRIGERATION
Contact Person Name	RAGHUNATH PARHAD
Contact Number	8308379844
Work Description	AC SERVICING, REPAIRING, GI DUCTING WORK,
Previous ETL Contracts	YES
Existing Clientele	NRB, LGB
Organizational Chart	
Employees Head Count	7
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	38 LAC
C A Certificate	442_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	442_BalanceSheet_.jpg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
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	112404622103	442_11_section1_.jpg	01.12.2099	5

2	Number of employees authorized to deploy as per license	Complied	7	442_12__section1_.jpg	01.12.2099	5
3	Is the organization registered for EPF?	Complied	NGAUR2820931000	442_13__section1_.pdf	01.12.2099	5
4	Is the organization registered for ESIC?	Complied	2500022852000999	442_14__section1_.jpg	01.12.2099	5
5	Is the organization registered for GSTN?	Complied	27BPHPP2578B1ZS	442_15__section1_.jpg	01.12.2099	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION ATTACHED	442_17__section1_.pdf	01.08.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	RULE NO-27 ATTACHED	442_18__section1_.pdf	01.08.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION POINT NO-4	442_19__section1_.pdf	01.08.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION POINT NO-1	442_20__section1_.pdf	01.08.2023	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 POINT NO-5	442_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	DECLARATION POINT NO-6	442_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 POINT NO-7	442_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	DECLARATION POINT NO-9	442_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	DECLARATION POINT NO-8	442_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	HSE POLICY ATTACHED	442_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING SHEET ATTACHED	442_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes	DECLARATION POINT-10	442_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	MEDICAL CERTIFICATE ATTACHED	442_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	NOT APPLICABLE DECLARATION ATTACHED	442_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	DECLARATION POINT NO-12	442_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD OF STATEMENT ATTACHED	442_32__section4_.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION POINT NO-11	442_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DECLARATION POINT NO-13		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	DECLARATION POINT NO-14	442_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION POINT NO-14	442_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	ATTACHED	442_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)	Yes	ATTACHED	442_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	CERTIFICATE ATTACHED	442_40__section5_.jpg	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	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	841193 - Anand Sabhadinde	Approved	Ok	Jan 25 2023 4:28PM
EHS	401121 - Abhijit Samrat	Approved	Ok	Jan 31 2023 4:53PM
HR	400779 - Dipak Avhad	Approved	WC Policy is in process but declaration has attached and hard copy available with HR. Approved on basis of monthly statutory documents submission.	Feb 9 2023 4:08PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Feb 9 2023 4:29PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 14 2023 9:49AM