

Contractor Assessment Request Details

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

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	MUTKE & SONS
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	444_OrganizationalChart_.pdf
Employees Head Count	7
Employees Deployed Count at ETL	7
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	71.29 LACK
C A Certificate	444_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	444_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	444_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-04-0033195	444_11_section1_.pdf	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0033195	444_12_section1_pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR1064578000	444_13_section1_pdf	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000066600001001	444_14_section1_pdf	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AGVPM9130E1Z1	444_15_section1_pdf	31.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	2307004722 P 105078018	444_16_section1_pdf	31.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	working hours complied	444_17_section1_pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	wages paid	444_18_section1_pdf	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	complaint letter	444_19_section1_pdf	31.12.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	complaint letter	444_20_section1_pdf	31.12.2023	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	complaint letter	444_21_section2_pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	complaint letter	444_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	complaint letter	444_23_section2_pdf	5
4	No. of Fire Incident in last 2 years	0	complaint letter	444_24_section2_pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	complaint letter	444_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	444_26_section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes	Induction and Training	444_27_section3_pdf	5
3	PPE's maintained in Good Condition	Yes	PPE's	444_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 Certificate from AFIH doctor	444_29_section3_pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Tools	444_30_section3_pdf	5

Total -

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	Work Permit Adherence?	444_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Statement	444_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Emergency plan	444_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Hira	444_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	safe work	444_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	Declaration	444_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 Mark	444_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration	444_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	Not Applicable		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	licenses	444_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	855868 - Amol Taur	Approved	OK APPROVED	Jan 28 2023 4:33PM
EHS	401109 - Nilesh Choudhari	Approved	Ok.	Jan 30 2023 9:51AM
HR	400740 - Yogeshkumar Salunke	Resend	Please Add All Declarations	Feb 1 2023 1:22PM
HR	400740 - Yogeshkumar Salunke	Approved	This Is OK	Feb 1 2023 2:53PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Feb 1 2023 3:14PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 7 2023 11:05AM

{grdContractorSubmission}