

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	BALAJI ENTERPRISES
Contractor Location	Aurangabad
Contractor Email ID	BALAJI ENTERPRISES
Plant Code	1117

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	BALAJI ENTERPRISES
Contact Person Name	S.V.KANSE
Contact Number	9545551888
Work Description	JOBWORK SERVICES
Previous ETL Contracts	-
Existing Clientele	-
Organizational Chart	
Employees Head Count	385
Employees Deployed Count at ETL	385
Supervisors Count	8
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5.07 CRORE
C A Certificate	<a href="#">450_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">450_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">450_ExperienceCertificate_.pdf</a>

## 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	2141500110034569	<a href="#">450_11__section1_.pdf</a>	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	85	<a href="#">450_12__section1_.pdf</a>	31.12.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR1348750	<a href="#">450_13__section1_.pdf</a>	31.12.2095	5
4	Is the organization registered for ESIC?	Complied	25000068870001019	<a href="#">450_14__section1_.pdf</a>	31.12.2095	5
5	Is the organization registered for GSTN?	Complied	27CFAPK4105F1ZX	<a href="#">450_15__section1_.pdf</a>	31.12.2095	5
6	Workmen compensation Policy / Group Insurance	Complied	25000068870001019	<a href="#">450_16__section1_.pdf</a>	31.12.2095	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8 HRS	<a href="#">450_17__section1_.pdf</a>	31.12.2095	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	<a href="#">450_18__section1_.pdf</a>	31.12.2095	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NO	<a href="#">450_19__section1_.pdf</a>	31.12.2095	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO	<a href="#">450_20__section1_.pdf</a>	31.12.2095	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		<a href="#">450_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">450_22__section2_.pdf</a>	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		<a href="#">450_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">450_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">450_25__section2_.pdf</a>	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		<a href="#">450_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">450_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">450_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		<a href="#">450_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">450_30__section3_.pdf</a>	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		<a href="#">450_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">450_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">450_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">450_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">450_35_section4_.pdf</a>	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		<a href="#">450_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		<a href="#">450_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">450_38_section5_.pdf</a>	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		<a href="#">450_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		<a href="#">450_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400560 - Sharad Gite	Resend	Wages paid details are missing provide Form 27 and salary slips	Feb 2 2023 11:00AM
Department Head	400560 - Sharad Gite	Approved	Approved! subject to submission of compliance document regularly	Mar 20 2023 10:37AM
EHS	400748 - Sandip Adsul	Resend	Section 3 -- Provide Form 7, Section 4 -- Provide attendance sheet of work permit , EPRP & HIRA File	Mar 25 2023 9:35AM
EHS	400748 - Sandip Adsul	Resend	Section 3 -- Provide Form 7, Section 4 -- Provide attendance sheet of work permit , EPRP & HIRA File	Mar 27 2023 6:12PM
EHS	400748 - Sandip Adsul	Resend	Section 3 -- Provide Form 7, Section 4 -- Provide attendance sheet of work permit , EPRP & HIRA File	Apr 7 2023 2:00PM
EHS	400748 - Sandip Adsul	Resend	Provide HIRA file	Apr 7 2023 2:03PM
EHS	400748 - Sandip Adsul	Resend	Provide HIRA file	Apr 7 2023 2:50PM
EHS	400748 - Sandip Adsul	Approved	Ok	Apr 8 2023 11:53AM
HR	851613 - Yogesh Gorde	Approved	Approved! subject to submission of compliance document regularly	Apr 10 2023 12:59PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Found ok	Apr 10 2023 7:46PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 11 2023 10:44AM