

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MAHAVIR ENTERPRISES
Contractor Location	AURANGABAD
Contractor Email ID	MAHAVIR ENTERPRISES
Plant Code	1120

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	MAHAVIR ENTERPRISES
Contact Person Name	SHANKAR BABURAO KATKAR
Contact Number	9503120395
Work Description	PICE RATE
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	
Employees Head Count	50
Employees Deployed Count at ETL	48
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	Rs. 63.00 lakhs
C A Certificate	<a href="#">467_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">467_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">467_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	UDYAM-MH-04-0103040	<a href="#">467_11_section1_.pdf</a>	10.02.2023	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0103040	<a href="#">467_12_section1_pdf</a>	10.02.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR1760151000	<a href="#">467_13_section1_pdf</a>	10.02.2023	5
4	Is the organization registered for ESIC?	Complied	25000091330000999	<a href="#">467_14_section1_pdf</a>	10.02.2023	5
5	Is the organization registered for GSTN?	Complied	27AKWPK9468Q1ZN	<a href="#">467_15_section1_pdf</a>	10.02.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	NOT REQUIRED. WE ARE A MEMBER OF ESIC	<a href="#">467_16_section1_pdf</a>	10.02.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	COMPLIED	<a href="#">467_17_section1_pdf</a>	10.02.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	WE ARE PAID WAGES AS PER MINIMUM WAGES ACT	<a href="#">467_18_section1_pdf</a>	10.02.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NOT APPLICABLE	<a href="#">467_19_section1_pdf</a>	10.02.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO COMPLAINT REGISTER UNDER LABOUR LAW	<a href="#">467_20_section1_pdf</a>	10.02.2023	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	NO ACCIDENTS IN LAST 2 YEARS	<a href="#">467_21_section2_pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO FATALITIES OCCURED	<a href="#">467_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	NO ACCIDENTS OCCURED	<a href="#">467_23_section2_pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NO FIRE INCIDENT OCCURED	<a href="#">467_24_section2_pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NOT APPLICABLE	<a href="#">467_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	HSS POLICY	<a href="#">467_26_section3_pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	YES	<a href="#">467_27_section3_pdf</a>	5
3	PPE's maintained in Good Condition	Yes	YES	<a href="#">467_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	SAMPLE COPY ATTACHED	<a href="#">467_29_section3_pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	YES	<a href="#">467_30_section3_pdf</a>	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	YES	<a href="#">467_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	YES	<a href="#">467_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	YES	<a href="#">467_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	YES	<a href="#">467_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	YES	<a href="#">467_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	ATTACHED	<a href="#">467_36_section5_.pdf</a>	5
2	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	YES	<a href="#">467_39_section5_.pdf</a>	5
3	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	YES	<a href="#">467_40_section5_.pdf</a>	5
4	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	YES	<a href="#">467_37_section5_.pdf</a>	5
5	Is the holding handle of equipment in good condition?	Yes	YES	<a href="#">467_38_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	300678 - Maheshkumar Arya	Approved	work in a professional way	Mar 18 2023 10:28AM
EHS	401109 - Nilesh Choudhari	Resend	Medical Check up Required of all Persons, EHS policy needs to attached.	Mar 25 2023 11:01AM
EHS	401109 - Nilesh Choudhari	Approved	Section -2,3,4 & 5 Checked & Found ok.	Jun 21 2023 4:35PM
HR	400740 - Yogeshkumar Salunke	Approved	Found ok	Jul 14 2023 2:25PM
HR	400740 - Yogeshkumar Salunke	Approved	Found ok	Jul 14 2023 2:27PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 19 2023 11:31AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 19 2023 12:29PM