### Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shri Salasar Construction
<b>Contractor Location</b>	Aurangabad
Contractor Email ID	Shri Salasar Construction
Plant Code	1159

#### Preliminary Details For Evaluation

Tremminary Details For E	
Contractor Type	Need Based Contractor
Name of Company / Contractor	SHREE SALASAR CONSTRUCTION
<b>Contact Person Name</b>	BAJRANG LAL KUMAWAT
Contact Number	9823559103
Work Description	CIVIL WORK , FLOORING AND WALL TILES FITTING WORK, CONSTRUCTION
Previous ETL Contracts	ENDURANCE L-6 Paint shop tiles flooring and E-71
Existing Clientele	MATRIX LIFE SCIENCE PVT.LTD. , NRB BEARING
Organizational Chart	485_OrganizationalChartpdf
<b>Employees Head Count</b>	20
Employees Deployed Count at ETL	6
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	MUKESH KUMAR KUMAWAT
Contractors Financial Health & Capability (Turnover in INR)	2585245
C A Certificate	485_CACertificatepdf
Does your last two years balance sheet shows profit?	Yes
<b>Balance Sheet</b>	485_BalanceSheet_pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
<b>Experience Certificate</b>	485_ExperienceCertificatepdf

### 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	2041500314613160	485_11section1pdf	10.10.2025	5

2	Number of employees authorized to deploy as per license	Complied	2041500314613160	485_12section1pdf	10.10.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2849569000	485_13section1pdf	28.09.2027	5
4	Is the organization registered for ESIC?	Complied	25000099160000406	485_14section1pdf	08.09.2030	5
5	Is the organization registered for GSTN?	Complied	27ATHPK3468J1ZA	485_15section1pdf	15.02.2035	5
6	Workmen compensation Policy / Group Insurance	Complied	2307012722P103295681	485_16section1pdf	12.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes	485_17section1pdf	03.02.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes	485_18section1pdf	17.12.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA	485_19section1pdf	02.06.2027	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NA	485_20section1pdf	09.10.2027	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	485_21section2pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	no fatalities	485_22section2pdf	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 injuries	485_23_section2_pdf	5
4	No. of Fire Incident in last 2 years	0	no fire incident in last 2 years	485_24section2pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Attachment Attached	485_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		485_26section3pdf	5
2	Induction and Training (provide relevant documents)	Yes		485_27section3pdf	5
3	PPE's maintained in Good Condition	Yes		485_28section3pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		485_29section3pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		485_30section3pdf	5

#### 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		485_31section4pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		485_32section4pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		485_33section4pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		485_34section4pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		485_35_section4pdf	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		485_36section5pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		485_37section5pdf	5
3	Is the holding handle of equipment in good condition?	Yes		485_38section5pdf	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		485_39section5pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		485_40section5pdf	5

Total -25

#### **Total Score**

Section	Score
Section 1 Mandetory 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	400393 - Mukund Patil	Resend	Pls upload required documents under Section 3,4,5	Feb 8 2023 5:13PM
Department Head	400393 - Mukund Patil	Approved	ОК	Feb 13 2023 9:18AM
EHS	400358 - Piyush Jaiswal	Approved	It is okay	Feb 13 2023 10:09AM
CorporateEHS	400358 - Piyush Jaiswal	Approved	It is okay	Feb 13 2023 10:09AM
HR	400905 - Sandeep Pathak	Approved	Statutory Compliance verified it is ok.	Feb 13 2023 10:58AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 14 2023 9:49AM