

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Avinash patange labour suppliers
Contractor Location	Aurangabad
Contractor Email ID	Avinash patange labour suppliers
Plant Code	1101

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	AVINASH PATANGE LABOUR SUPPLIERS
Contact Person Name	AVINASH PATANGE
Contact Number	8793317666
Work Description	LABOUR CONTRACT AND JOB WORK CONTRACTOR
Previous ETL Contracts	LABOUR CONTRACT AND JOB WORK CONTRACT
Existing Clientele	ETL B-2
Organizational Chart	489_OrganizationalChart_.pdf
Employees Head Count	200
Employees Deployed Count at ETL	140
Supervisors Count	6
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	31183011
C A Certificate	489_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	489_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	489_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	1841500110023674	489_11__section1_.pdf	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	1841500110023674	489_12__section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR/1020912/000	489_13__section1_.pdf	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000065520001001	489_14__section1_.pdf	10.10.2023	5
5	Is the organization registered for GSTN?	Complied	27BSLPP8561M1ZS	489_15__section1_.pdf	01.07.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	2003/18/3667	489_16__section1_.pdf	31.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	1841500110023674	489_17__section1_.pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	1841500110023674	489_18__section1_.pdf	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fire Incident in last 2 years	0			5
2	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	1		489_25__section2_.pdf	0
3	No. of Accidents (Medical Treatment) in last 2 years	2	MINOR 1 & MAJOR 1	489_21__section2_.pdf	0
4	No. of Fatalities (Verify from Govt. data / reference check)	0			5
5	No. of Lost time injuries as per Factories Act 1948 (Injured person not able to work more than 48 hours from time of accident)	1		489_23__section2_.pdf	0

**Total -
10**

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	APLS	489_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	APLS	489_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	APLS	489_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	APLS	489_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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	APLS	489_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	APLS	489_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	APLS	489_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	APLS	489_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	SOP	489_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	APLS	489_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	APLS	489_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	10
Section 3 General EHS Systems	25
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400484 - Sopan Kharche	Approved	ok	Feb 14 2023 2:55PM
EHS	856085 - Nilesh Gujar	Approved	OK	Feb 14 2023 3:36PM
HR	401318 - Pramod Sonone	Approved	okay	Feb 14 2023 3:48PM