

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Ellantra Automation pvt ltd
Contractor Location	Aurangabad
Contractor Email ID	Ellantra Automation pvt ltd
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	ELLANTRA AUTOMATION PVT.LTD
Contact Person Name	AMAR MUNDADA
Contact Number	9970071650
Work Description	SUPPLY ,SERVICE AND PROJECT WORK
Previous ETL Contracts	E92- DRIVE INSTALLATION , K-226 - TAPER CHECKING MACHINE INSTALLATION, K-120 - RECTIFIRE CONTROL PANEL SUPPLY AND INSTALLATION ETC.
Existing Clientele	BAJAJ AUTO,VARROC GROUP, BADVE GROUP, SANJEEVE AUTO GROUP, RUCHA GROUP, LUPIN, RADICO,,UB GROUP ETC.
Organizational Chart	503_OrganizationalChart_.pdf
Employees Head Count	7
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1-1.5 CR.
C A Certificate	503_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	503_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	503_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	MH-04-0003654	503_11_section1_.pdf	01.12.2030	5

2	Number of employees authorized to deploy as per license	Not Applicable		503_12_section1_.pdf		5
3	Is the organization registered for EPF?	Not Applicable				5
4	Is the organization registered for ESIC?	Not Applicable	OG-22-2006-2802-00000253	503_14_section1_.pdf	14.02.2023	5
5	Is the organization registered for GSTN?	Complied	27AAACY3632R1ZR	503_15_section1_.pdf	01.12.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-2006-2802-00000332	503_16_section1_.pdf	14.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	11111	503_17_section1_.pdf	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	11111	503_18_section1_.xlsx	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	42274	503_19_section1_.pdf	01.12.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	11111	503_20_section1_.pdf	31.03.2024	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		503_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		503_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		503_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		503_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		503_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)	Not Applicable		503_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		503_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		503_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		503_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		503_30_section3_.pdf	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		503_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable		503_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		503_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		503_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		503_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		503_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		503_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		503_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)	Yes		503_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	855173 - Mahesh Thite	Approved	Ellentra Automation professional vendor and all applicable doc.attached ,we require this vendor for System (plc & Electronic)support .	Feb 26 2023 3:49PM
EHS	401280 - Rajendra Pawar	Resend	As Discussed. Kindly upload missing documents: Section 2 - Safety Performance: Point No 03. Section 3 - General EHS Systems. Point No: 03 & 04 Section 4 - EHS Practices Point No 3 & 4 Required changes as per discussion & agreed by you.	Mar 22 2023 7:12PM
EHS	401280 - Rajendra Pawar	Resend	Section 3 - General EHS Systems. Point No: 1 Required HSE Policy. You had attached Tools Tackles checklist instead of HSE Policy. Kindly do correction & send it again to us for verification.	Mar 23 2023 1:14PM
EHS	401280 - Rajendra Pawar	Approved	It is Okay. HR Team- Please check for mandatory requirements in section 1.	Mar 25 2023 3:06AM
HR	853820 - Shriram Sawant	Approved	Okay.Approved	Mar 30 2023 4:00PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	ok,Approved	Mar 31 2023 4:53PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 3 2023 9:45AM