

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	OMKAR MULTI SERVICES
<b>Contractor Location</b>	AURANGABAD
<b>Contractor Email ID</b>	OMKAR MULTI SERVICES
<b>Plant Code</b>	1102

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Need Based Contractor
<b>Name of Company / Contractor</b>	Omkar Multi Services
<b>Contact Person Name</b>	Madhav Shetkar(Patil)
<b>Contact Number</b>	8788522220
<b>Work Description</b>	HMC, VMC, CNC machine maintenance
<b>Previous ETL Contracts</b>	maintenance skilled work in HMC, CNC, VMC, etc.
<b>Existing Clientele</b>	Greaves Cotton, Som Auto, Aurangabad electrical, Indosculp, Dekson casting, Alicon group.
<b>Organizational Chart</b>	<a href="#">510_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	3
<b>Employees Deployed Count at ETL</b>	2
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	1500000
<b>C A Certificate</b>	<a href="#">510_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">510_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">510_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	MH04A0052637	<a href="#">510_11_section1_.png</a>	01.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	MH04A0052637	<a href="#">510_12__section1_.png</a>	01.03.2025	5
3	Is the organization registered for EPF?	Complied	Declaration	<a href="#">510_13__section1_.pdf</a>	01.03.2025	5
4	Is the organization registered for ESIC?	Complied	Declaration	<a href="#">510_14__section1_.pdf</a>	01.03.2025	5
5	Is the organization registered for GSTN?	Complied	27AMHPG0951H1Z7	<a href="#">510_15__section1_.pdf</a>	01.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	D072031617	<a href="#">510_16__section1_.pdf</a>	01.03.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration	<a href="#">510_17__section1_.pdf</a>	01.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration	<a href="#">510_18__section1_.pdf</a>	01.03.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Declaration	<a href="#">510_19__section1_.pdf</a>	01.03.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration	<a href="#">510_20__section1_.pdf</a>	01.03.2025	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	DECLARATION	<a href="#">510_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION	<a href="#">510_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	DECLARATION	<a href="#">510_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	DECLARATION	<a href="#">510_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION	<a href="#">510_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	ATTACH	<a href="#">510_26__section3_.png</a>	5
2	Induction and Training (provide relevant documents)	Yes	ATTACH	<a href="#">510_27__section3_.png</a>	5
3	PPE's maintained in Good Condition	Yes	ATTACH	<a href="#">510_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	ATTACH	<a href="#">510_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	No			0

**Total -  
20**

## 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	ATTACH	<a href="#">510_31_section4_docx</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTACH	<a href="#">510_32_section4_pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACH	<a href="#">510_33_section4_pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	ATTACH	<a href="#">510_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	ATTACH	<a href="#">510_35_section4_docx</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	DECLARATION	<a href="#">510_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	DECLARATION	<a href="#">510_37_section5_pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION	<a href="#">510_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)	Yes	DECLARATION	<a href="#">510_39_section5_pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DECLARATION	<a href="#">510_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	20
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>145</b>

The overall ranking of pre-qualification is 96 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	301123 - Dnyanesh Hatolkar	Approved	this is ok	Mar 5 2023 2:01PM
EHS	856015 - Pravin Mogal	Approved	Ok	Mar 5 2023 3:11PM
HR	400649 - Vishal Dalvi	Resend	relevant details for points no 2 to 5 is not attached, also GST certificate attachment is not proper in section 1	Jul 20 2023 9:23AM
HR	400649 - Vishal Dalvi	Approved	Section 1 Point 1 to 10 found ok ESIC Not Applicable (Due to Excess limit wages) declaration enclosed & WC available.	Jul 29 2023 10:03AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 30 2023 11:08AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 31 2023 8:39PM