

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SANT VAMAN BHAU ENTERPRISES
Contractor Location	PUNE
Contractor Email ID	SANT VAMAN BHAU ENTERPRISES
Plant Code	1107

## Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SANT VAMANBHAU ENTERPRISES
Contact Person Name	Prabhu Vishnu Aghav
Contact Number	9823687710
Work Description	LABOUR SUPPLY
Previous ETL Contracts	YES
Existing Clientele	POOJA DIA CASTING PVT LTD, MINDA INDUSTRIAL LTD, ADVIK HIGHTECH PVT LTD, MAP ALLOY, AAKAR FOUNDRY PVT LTD,.
Organizational Chart	
Employees Head Count	150
Employees Deployed Count at ETL	110
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	83096007
C A Certificate	<a href="#">511_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">511_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">511_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	1931000110027070	<a href="#">511_11_section1_.pdf</a>	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	1931000110027070	<a href="#">511_12_section1_.pdf</a>	31.12.2023	5
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**Total -  
10**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0	NA		5
2	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	NA		5
3	No. of Accidents (Medical Treatment) in last 2 years	0	NA		5
4	No. of Fire Incident in last 2 years	0	NA		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA		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			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5

**Section 5 - Plant and Equipment**

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the tools and equipment used in good working condition?	Not Applicable			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?	Not Applicable			5

**Total Score**

Section	Score
<b>Section 1</b> Mandatory Requirement	10
<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>110</b>

The overall ranking of pre-qualification is 73 % (Developing)

**Approval Process History**

Role	Employee	Request Status	Comments	Updated On
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