

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Super Facility Services
Contractor Location	B 20 chakan Pune
Contractor Email ID	Super Facility Services
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SUPER FACILITY SERVICES
Contact Person Name	SHIVAJI DNYANESHWAR KEDARI
Contact Number	9689892532
Work Description	MANPOWER
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	
Employees Head Count	450
Employees Deployed Count at ETL	45
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5.5 CR
C A Certificate	529_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	529_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	17310003111440988	529_11_section1_.pdf	01.04.2030	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	PUPUN1370030	529_13_section1_pdf	01.04.2030	5
4	Is the organization registered for ESIC?	Complied	33330494630011001	529_14_section1_pdf	01.04.2030	5
5	Is the organization registered for GSTN?	Complied	27ACWFS1758H1ZF	529_15_section1_pdf	01.04.2030	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	16565622626	529_17_section1_pdf	01.04.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	685999	529_18_section1_pdf	01.04.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	8888888			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 Accidents (Medical Treatment) in last 2 years	0			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	123456	529_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 -

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?	Not Applicable			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?	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 -
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	302008 - Sunil Pate	Approved	OK	Apr 18 2023 6:17PM
HR	302008 - Sunil Pate	Approved	OK	Apr 18 2023 6:17PM
EHS	401380 - Subin M	Resend	Section 1 - Mandatory Requirement Why below points are not applicable for you?? Are workers working hours complied with the current applicable law in the country? Are wages paid on the basis of Minimum Wages Act? Section 3 - General EHS Systems Why below points are not applicable for you?? Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) Kindly check the above points and do the need full as discussed	Apr 19 2023 12:07PM
EHS	401380 - Subin M	Resend	Still Section 1 Mandatory Requirement not full filled	Apr 19 2023 5:05PM
EHS	401380 - Subin M	Approved	For the WC Policy, Deviation given from Mr. Kalyan Pawar sir	Apr 22 2023 5:23PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC policy is mandatory	Apr 24 2023 12:20PM
CorporateEHS	400326 - Sunil Sonar	Resend	Labour contract license is must for labour contractor.	Jun 8 2023 4:09PM
CorporateEHS	400326 - Sunil Sonar	Resend	contractor license is must for labour contractor	Jun 9 2023 1:53PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 30 2024 10:52AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 30 2024 11:03AM

{grdContractorSubmission}