

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Lotus Fabrication & Errection Zone
Contractor Location	Pune
Contractor Email ID	Lotus Fabrication & Errection Zone
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	LOTUS FABRICATION & ERECTION ZONE
Contact Person Name	SHYAM BABANRAO PUSATKAR
Contact Number	9673994489
Work Description	MECHANICAL FABRICATOR , ERECTION CONTRACTOR
Previous ETL Contracts	ENDURANCE B-1/2 , B-1/3 , B-22 , B -20 , A-12
Existing Clientele	SIGMA ELECTRIC MFG , BREMBO BRAKE INDIA PVT LTD, EXIDE INDUSTRIES LTD , VERROC ENGINEERING PVT LTD , ADVIK HI TECH , UNO MINDA LTD
Organizational Chart	532_OrganizationalChart_.pdf
Employees Head Count	45
Employees Deployed Count at ETL	35
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5.5 CR
C A Certificate	532_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	532_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	MH-26-0001185	532_11_section1_.pdf	25.02.2025	5

2	Number of employees authorized to deploy as per license	Complied	40	532_12_section1_.pdf	25.02.2025	5
3	Is the organization registered for EPF?	Complied	40	532_13_section1_.pdf	25.02.2025	5
4	Is the organization registered for ESIC?	Complied	40	532_14_section1_.pdf	25.02.2025	5
5	Is the organization registered for GSTN?	Complied	27AZYPP9192M1ZX	532_15_section1_.pdf	25.02.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-3215-2802-00000122	532_16_section1_.pdf	25.02.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	40	532_17_section1_.pdf	25.02.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	40	532_18_section1_.pdf	25.02.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	40		25.02.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	40	532_20_section1_.pdf	25.02.2025	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	NO	532_21_section2_.docx	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	532_22_section2_.docx	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	NO	532_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO	532_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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	AVAILABLE	532_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	AVAILABLE	532_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	AVAILABLE	532_28_section3_.docx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	AVAILABLE	532_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	AVAILABLE	532_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	AVAILABLE	532_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	AVAILABLE		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	AVAILABLE	532_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	AVAILABLE	532_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	AVAILABLE	532_35__section4_.docx	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	AVAILABLE	532_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	AVAILABLE	532_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	AVAILABLE	532_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	AVAILABLE		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	AVAILABLE	532_40__section5_.pdf	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	100616 - Santosh More	Approved	Okay	Feb 24 2023 9:13AM
EHS	400792 - Pravin Shinde	Approved	ok approved	Feb 24 2023 10:16AM
HR	400870 - Aniket Ade	Approved	Okie	Feb 24 2023 4:45PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC policy is must	Feb 28 2023 11:43AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Mar 9 2023 3:48PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 10 2023 11:10AM