

Contractor Assessment Request Details

| | |
|---------------------|-------------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | SHREE LAXMI ENTERPRISES |
| Contractor Location | PUNE |
| Contractor Email ID | SHREE LAXMI ENTERPRISES |
| Plant Code | 1108 |

Preliminary Details For Evaluation

| | |
|---|--|
| Contractor Type | Need Based Contractor |
| Name of Company / Contractor | SHREE LAXMI ENTERPRISES |
| Contact Person Name | SATISH SONAWANE |
| Contact Number | 9822591211 |
| Work Description | CNC,TOOL ROOM, & PDC M/C Maintenance & PM Services |
| Previous ETL Contracts | yes |
| Existing Clientele | CNH INDIA PVT,LTD. |
| Organizational Chart | 542_OrganizationalChart_.doc |
| Employees Head Count | 5 |
| Employees Deployed Count at ETL | 4 |
| Supervisors Count | 1 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 10,00,000.00 |
| C A Certificate | 542_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | No |
| Balance Sheet | |
| 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 | 2231000316812415 | 542_11_section1_.pdf | 01.04.2024 | 5 |

| | | | | | | |
|----|--|----------|-----------------|-------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | 243 | 542_12_section1_jpg | 06.12.2026 | 5 |
| 3 | Is the organization registered for EPF? | Complied | PUPUN1754456000 | 542_13_section1_pdf | 31.03.2024 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | 276436741 | 542_14_section1_pdf | 26.01.2024 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27BZUPS5789J1Z0 | 542_15_section1_pdf | 07.12.2029 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | 276436741 | 542_16_section1_pdf | 26.01.2024 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | 04 | 542_17_section1_pdf | 20.03.2024 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | 03 | 542_18_section1_pdf | 20.03.2024 | 5 |
| 9 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Complied | 2122101078 | 542_19_section1_pdf | 28.03.2027 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws | Complied | 06 | 542_20_section1_pdf | 20.03.2024 | 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 | no | 542_21_section2_doc | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | no | 542_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 | no | 542_23_section2_pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | no | 542_24_section2_pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | no | 542_25_section2_doc | 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 | 542_26_section3_doc | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | available | 542_27_section3_pdf | 5 |
| 3 | PPE's maintained in Good Condition | Yes | available | | 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 | 542_29_section3_pdf | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | available | 542_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 | 542_31_section4_.pdf | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | available | 542_32_section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | available | | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | available | 542_34_section4_.doc | 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 | 542_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 | available | 542_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 | 542_37_section5_.pdf | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | available | 542_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 | 542_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 Approval | Mar 1 2023 12:56PM |
| EHS | 400792 - Pravin Shinde | Approved | Ok approved | Mar 1 2023 5:02PM |
| HR | 400870 - Aniket Ade | Approved | okie | Mar 2 2023 4:02PM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | shop Act license having manpower 8 nos. and other document showing 3 man power how many people contractor will deploy and accordingly upload all the documents | Mar 3 2023 11:46AM |
| CorporateEHS | 400326 - Sunil Sonar | Resend | ESIC need to take for 3 employees | Mar 9 2023 4:10PM |
| CorporateEHS | 400326 - Sunil Sonar | Approved | OK Approved | Mar 13 2023 2:55PM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Mar 13 2023 4:52PM |