

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHRADHA ELECTRICAL ENTERPRISES
Contractor Location	PUNE
Contractor Email ID	SHRADHA ELECTRICAL ENTERPRISES
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	SHRADHA ELECTRICAL ENTERPRISES
Contact Person Name	DATTA KADAM
Contact Number	9823608441
Work Description	ALL INDUSTRIAL ELECTRICAL WORKS, HYDRAULIC PIPING , FABRICATION JOB WORKS
Previous ETL Contracts	ENDURANCE TECH LTD B -1/3 , B-1/2 , B-22 / A-12 , B-20 PLANT
Existing Clientele	MAHINDRA CIE, ADVIK HI -TECK , SHIROLKAR PRESS CO,
Organizational Chart	547_OrganizationalChart_.pdf
Employees Head Count	7
Employees Deployed Count at ETL	7
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	60-70 LAC
C A Certificate	547_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	547_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	2331000317297461	547_11_section1_.pdf	27.02.2024	5

2	Number of employees authorized to deploy as per license	Complied	2331000317297461	547_12__section1_.pdf	27.02.2024	5
3	Is the organization registered for EPF?	Complied	PUPUN2595643000	547_13__section1_.pdf	27.02.2024	5
4	Is the organization registered for ESIC?	Complied	33000506290000602	547_14__section1_.pdf	27.02.2024	5
5	Is the organization registered for GSTN?	Complied	27BAWPK3960J1Z0	547_15__section1_.pdf	27.02.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	6	547_16__section1_.pdf	27.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8	547_17__section1_.pdf	27.02.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	7	547_18__section1_.pdf	27.02.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	1	547_19__section1_.jpg	27.02.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	7	547_20__section1_.pdf	27.02.2024	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	547_21__section2_.docx	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	547_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	547_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO	547_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	547_25__section2_.pdf	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	547_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	AVAILABLE	547_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	AVAILABLE	547_28__section3_.pdf	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	547_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	AVAILABLE	547_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	547_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	AVAILABLE	547_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	AVAILABLE	547_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	AVAILABLE	547_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	547_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	547_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	547_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	AVAILABLE	547_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	547_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	AVAILABLE	547_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	Ok Approval	Feb 27 2023 4:59PM
EHS	400792 - Pravin Shinde	Resend	Please upload valid document for Group Insurance/ WC policy	Mar 1 2023 5:00PM
EHS	400792 - Pravin Shinde	Resend	as communicated, please purchase WC or Group Insurance policy above 10 lakhs.	Mar 12 2023 2:48PM
EHS	400792 - Pravin Shinde	Approved	ok Approved	Apr 1 2023 3:06PM
HR	400870 - Aniket Ade	Approved	okie	Apr 2 2023 9:48AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 6 2023 5:58PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 7 2023 9:38AM