

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	VERMA ENGINEERING
Contractor Location	HALOL
Contractor Email ID	VERMA ENGINEERING
Plant Code	1143

## Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	VERMA ENGINEERING
Contact Person Name	VERMA SANTOSHKUMAR R
Contact Number	9898262497
Work Description	SUPPLY OF SKILLED AND UNSKILLED MANPOWER
Previous ETL Contracts	NOT APPLICABLE
Existing Clientele	SATYAM AUTO COMPONENT PVT LTD, BADVE GROUP, SANDHAR ENGINEERING PVT LTD, INTEGRA ENGINEERING PVT LTD, SHUBHAM INDUSTRIES, DHS AUTOTECH, KLT AUTOTECH
Organizational Chart	
Employees Head Count	500
Employees Deployed Count at ETL	0
Supervisors Count	10
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	7 CR
C A Certificate	<a href="#">548_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">548_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">548_ExperienceCertificate_.doc</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	YES	<a href="#">548_11_section1_.pdf</a>	31.12.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable	NO			5
3	Is the organization registered for EPF?	Complied	YES	<a href="#">548_13_section1_.pdf</a>	31.12.2030	5
4	Is the organization registered for ESIC?	Complied	YES	<a href="#">548_14_section1_.pdf</a>	31.12.2030	5
5	Is the organization registered for GSTN?	Complied	YES	<a href="#">548_15_section1_.pdf</a>	01.02.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	YES	<a href="#">548_16_section1_.pdf</a>	11.04.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	NO			5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	NO			5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NO			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NO			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	0		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	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	0		5
4	No. of Fire Incident in last 2 years	0	0		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	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	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.)	Yes			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?	Yes			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

**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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	No			0
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5

**Total -  
20**

### Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<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	20
<b>Total Score</b>	<b>145</b>

The overall ranking of pre-qualification is 96 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855412 - SANTOSH BANKAR	Approved	ok ALL DOCUENTS VERIFY	Mar 2 2023 4:00PM
EHS	400982 - Jigar Patel	Approved	Ok Verified	Mar 2 2023 4:55PM
HR	855189 - Pratik Bhoi	Approved	ok	Mar 2 2023 5:25PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC is must	Mar 9 2023 4:04PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC insurance policy is must and submit latest challan of PF & ESIC	Mar 16 2023 11:03AM
CorporateEHS	400326 - Sunil Sonar	Resend	WC Policy is must	Mar 17 2023 2:35PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC is must	Apr 12 2023 1:13PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 12 2023 6:17PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 12 2023 6:18PM