

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SIGMA AIRTECH ENGINEERS
Contractor Location	Waluj, Aurangabad
Contractor Email ID	SIGMA AIRTECH ENGINEERS
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SIGMA AIRTECH ENGINEERS
Contact Person Name	CHANDRAKANT SURYAVANSHI
Contact Number	7709210708
Work Description	PIPING INSTALLATION WORKS
Previous ETL Contracts	NA
Existing Clientele	RUCHA GROUP, BADVE GROUP, LAXMI GROUP, NRB ,VARROC, HITACHI,WIPRO,APPROCOPP,KOHLER,NLMK,DEESAN GROUP, SWAJIT, VAIDYA GROUP, DEVGIRI,LUPIN,DHOOT GROUP, SANGKAJ GROUP, LACTALIS GROUP.
Organizational Chart	572_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	10
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	22850771
C A Certificate	572_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	572_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
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1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH-04-0018826	572_11_section1_.pdf	31.03.2029	5
2	Number of employees authorized to deploy as per license	Complied	5190010633	572_12_section1_.pdf	31.03.2029	5
3	Is the organization registered for EPF?	Complied	NGAUR2897766000	572_13_section1_.pdf	31.03.2029	5
4	Is the organization registered for ESIC?	Complied	25000272270000606	572_14_section1_.pdf	31.03.2029	5
5	Is the organization registered for GSTN?	Complied	27ADKFS7521F1ZW	572_15_section1_.pdf	31.03.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	5190010633	572_16_section1_.pdf	17.01.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	5190010633	572_17_section1_.jpg	31.03.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	5190010633	572_18_section1_.jpg	31.03.2029	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	5190010633	572_19_section1_.pdf	31.03.2029	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	5190010633	572_20_section1_.pdf	31.03.2029	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		572_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		572_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		572_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		572_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		572_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		572_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		572_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		572_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		572_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		572_30_section3_.pdf	5

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		572_31_section4_pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		572_32_section4_pdf	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		572_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			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		572_36_section5_pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes		572_38_section5_jpg	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?	Yes			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	854530 - Bhausheeb Dande	Approved	Approved	May 5 2023 2:29PM
EHS	840135 - Kiran Bhangale	Approved	ok Approved	May 13 2023 5:18PM
HR	854951 - Amol Kedare	Approved	Ok	May 27 2023 9:32AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 27 2023 11:24AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 29 2023 2:50PM

{grdContractorSubmission}