

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	S K Enterprises
Contractor Location	Rewari
Contractor Email ID	S K Enterprises
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SK ENTERPRISES
Contact Person Name	MR SUNIL KUMAR
Contact Number	9935489547
Work Description	FETLLING WORK
Previous ETL Contracts	NO
Existing Clientele	GROWTH ENGINES, UFI FILTER @ SASANK INDUSTRIES
Organizational Chart	579_OrganizationalChart_.pdf
Employees Head Count	50
Employees Deployed Count at ETL	48
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	8982202.80
C A Certificate	579_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	579_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	579_ExperienceCertificate_.jpeg

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	PSA/REG/RWR/LI-RWR-1/0212705	579_11__section1_.jpg	31.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	50	579_12__section1_.jpg	31.03.2025	5
3	Is the organization registered for EPF?	Complied	GNGGN1582121000	579_13__section1_.pdf	31.03.2025	5
4	Is the organization registered for ESIC?	Complied	69610076700021001	579_14__section1_.jpg	31.03.2025	5
5	Is the organization registered for GSTN?	Complied	06ASCPK9133G2ZT	579_15__section1_.pdf	31.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	3114204627184500000	579_16__section1_.pdf	31.03.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	Complied as per govt. rules.			5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	Wages provided as per the act.			5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	We are not deputing worker for electric work			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	No complaint registered yet.			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 accidents happened till date		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Not happened yet		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	Not happened yet		5
4	No. of Fire Incident in last 2 years	0	Not happened yet		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	Complying with HSE Policy		5
2	Induction and Training (provide relevant documents)	Yes	Provided as per requirement	579_27__section3_.jpg	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?	Yes			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			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?	No			0
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 -
20**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
2	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes			5
3	Are the tools and equipment used in good working condition?	Yes			5
4	Is the holding handle of equipment in good condition?	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	20
Section 5 Plant and Equipment	25
Total Score	145

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	300421 - Vishal Kharat	Resend	Correct Sec 1 7 and 8 Sec 3 2 induction / training doc Sec 4 1	Apr 12 2023 2:28PM
Department Head	300421 - Vishal Kharat	Approved	Group insurance not valid but ESIC available Existing vendor, PF, ESIC and GST all complied	Apr 13 2023 2:35PM
EHS	400982 - Jigar Patel	Approved	Ok	May 17 2023 2:54PM
HR	855189 - Pratik Bhoi	Approved	ok	Jun 6 2023 12:28PM
CorporateEHS	400326 - Sunil Sonar	Resend	Mandetary requirements are applicable need to recheck.	Jun 8 2023 4:08PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 27 2024 3:42PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 27 2024 4:02PM