

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shiv Oasis Group
Contractor Location	Vadodara
Contractor Email ID	Shiv Oasis Group
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SHIV OASIS GROUP
Contact Person Name	GURUDEVRAJ SHARMA
Contact Number	08849867839
Work Description	BUFFING WORK
Previous ETL Contracts	NO
Existing Clientele	ENDURANCE TECHNOLOGIES LIMITED , MUNJAL AUTO , Belrise Industries Limited
Organizational Chart	582_OrganizationalChart_.png
Employees Head Count	5
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	11631884
C A Certificate	582_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	582_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	582_ExperienceCertificate_.pdf

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	NOT REQUIRED	582_11_section1_.pdf	05.06.2020	5

2	Number of employees authorized to deploy as per license	Complied	NOT REQUIRED	582_12_section1_.pdf	05.06.2020	5
3	Is the organization registered for EPF?	Complied	REQUIRED	582_13_section1_.pdf	31.03.2025	5
4	Is the organization registered for ESIC?	Complied	REQUIRED	582_14_section1_.pdf	31.03.2025	5
5	Is the organization registered for GSTN?	Complied	REQUIRED	582_15_section1_.pdf	31.03.2025	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	NOT REQUIRED			5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	NOT REQUIRED			5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	NOT REQUIRED			5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NOT REQUIRED			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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	NONE		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NONE		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	NONE		5
4	No. of Fire Incident in last 2 years	0	NONE		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NONE		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)	Yes			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
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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?	Yes			5
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?	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	300421 - Vishal Kharat	Resend	Check Sec 1 6,7,8. Sec 3 2,3,4,5. Sec 4 2,3,4,5.	Mar 29 2023 3:35PM
Department Head	300421 - Vishal Kharat	Approved	ok	Apr 8 2023 4:45PM
EHS	400982 - Jigar Patel	Approved	Ok	Apr 10 2023 9:11AM
HR	855189 - Pratik Bhoi	Approved	ok	Apr 11 2023 4:32PM
CorporateEHS	400326 - Sunil Sonar	Resend	License is mandatory requirement.	Apr 12 2023 6:14PM

Contractor's Submission

Resend By	400326 - Sunil Sonar
Re-submitted On	Sep 8 2023 6:04PM