

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHUBH DEV INDUSTRIES
Contractor Location	AURANGABAD
Contractor Email ID	SHUBH DEV INDUSTRIES
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Shubhdev Industries
Contact Person Name	Ambadas Gunjal
Contact Number	9766260131
Work Description	Fitling, Buffing, Finishing job work
Previous ETL Contracts	Mr. Avinash Ingale Sir
Existing Clientele	Naresh Engineering, Nikam Engineering, Abhivrdhi Engineering, Bhakti Auto Comp Pvt.Ltd, Varroc Plolymer Ltd, Suman Enterprises
Organizational Chart	624_OrganizationalChart_.pdf
Employees Head Count	150
Employees Deployed Count at ETL	40
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	86 laks
C A Certificate	624_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	624_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	624_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	UDYAM-MH-04-0067756	624_11_section1_.pdf	01.12.2090	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0067756	624_12_section1_.pdf	01.12.2090	5
3	Is the organization registered for EPF?	Complied	NGAUR1674717000	624_13_section1_.pdf	01.12.2090	5
4	Is the organization registered for GSTN?	Complied	27AXFPG6783Q1ZM	624_15_section1_.pdf	01.12.2090	5
5	Is the organization registered for ESIC?	Complied	25000086740000699	624_14_section1_.pdf	01.12.2090	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/IP-03059160	624_16_section1_.pdf	27.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION	624_17_section1_.pdf	01.12.2090	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION	624_18_section1_.pdf	01.12.2090	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION	624_20_section1_.pdf	01.12.2090	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	DECLARATION	624_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION	624_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	DECLARATION	624_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	DECLARATION	624_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION	624_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	ATTACHED	624_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	ATTACHED	624_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ATTACHED	624_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	ATTACHED	624_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	NA		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	ATTACHED	624_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTACHED	624_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACHED	624_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	ATTACHED	624_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	ATTACHED	624_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	DECLARATION	624_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION	624_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION	624_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)	Not Applicable	NA		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	NA		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	400455 - Avinash Ingle	Approved	APPROVE	Mar 15 2023 11:37AM
EHS	856015 - Pravin Mogal	Approved	Ok	Mar 16 2023 9:25AM
HR	851649 - Mangesh Jambhorkar	Approved	OK.	Mar 16 2023 9:44AM
CorporateEHS	400358 - Piyush Jaiswal	Resend	Kindly add WC policy which is mandatory requirement.	Mar 16 2023 12:02PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Mar 29 2023 5:07PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 30 2023 10:30AM