

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ABC Designs
Contractor Location	Pune
Contractor Email ID	ABC Designs
Plant Code	1118

## Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	ABC DESIGNS
Contact Person Name	Arvind Bhikaji Dhawale
Contact Number	9422028511
Work Description	Providing CAD Proficient Design Engineers and Engineering Services
Previous ETL Contracts	No
Existing Clientele	TATA Motors. Greaves Cotton Limited - Pune and Aurangabad, Automotive Research Association of India, MINDA Industries etc...
Organizational Chart	<a href="#">637_OrganizationalChart_docx</a>
Employees Head Count	74
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	Rs. 3.02 Crores for FY 2021-2022
C A Certificate	<a href="#">637_CACertificate_rar</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">637_BalanceSheet_pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">637_ExperienceCertificate_jpg</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	Declaration on Labor License attached	<a href="#">637_11_section1_jpg</a>	31.03.2025	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	MH/PUN/305305	<a href="#">637_13_section1_.pdf</a>	31.03.2025	5
4	Is the organization registered for ESIC?	Complied	3300042487000/007	<a href="#">637_14_section1_.pdf</a>	31.03.2025	5
5	Is the organization registered for GSTN?	Complied	27AANPD1411D1ZC	<a href="#">637_15_section1_.pdf</a>	31.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	15360034220200000012	<a href="#">637_16_section1_.pdf</a>	10.10.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Attendance sheet	<a href="#">637_17_section1_.pdf</a>	01.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Salary Register	<a href="#">637_18_section1_.xls</a>	01.03.2023	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	Not Applicable	No complaint			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	<a href="#">637_21_section2_.docx</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalities	<a href="#">637_22_section2_.docx</a>	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	No time lost	<a href="#">637_23_section2_.docx</a>	5
4	No. of Fire Incident in last 2 years	0	No fire incident		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No prosecution	<a href="#">637_25_section2_.docx</a>	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			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
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?	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?	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?	Not Applicable			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5

**Total -  
25**

## 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	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854530 - Bhausahab Dande	Approved	Ok Approved	Mar 27 2023 3:52PM
EHS	840135 - Kiran Bhangale	Approved	ok sent to further approval	Mar 27 2023 4:27PM
HR	854951 - Amol Kedare	Resend	License under the Factory Act.1948 / Contract Labor Act Pls attach last month PF & ESIC paid challans and payment receipt	Mar 27 2023 5:41PM
HR	854951 - Amol Kedare	Resend	License under the Factory Act.1948 / Contract Labor Act Pls attach last month PF & ESIC paid challans and payment receipt	Mar 27 2023 6:28PM
HR	854951 - Amol Kedare	Resend	License under the Factory Act.1948 / Contract Labor Act Pls attach last month PF & ESIC paid challans and payment receipt	Mar 28 2023 1:16PM
HR	854951 - Amol Kedare	Resend	License under the Factory Act.1948 / Contract Labor Act Pls attach last month PF & ESIC paid challans and payment receipt	Mar 29 2023 3:27PM
HR	854951 - Amol Kedare	Approved	all above document is uploaded so sent for next level for approve	Mar 29 2023 4:03PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Mar 29 2023 5:18PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 30 2023 10:33AM