

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	PRANAV INDUSTRIES
Contractor Location	NASHIK
Contractor Email ID	PRANAV INDUSTRIES
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	PRANAV INDUSTRIES
Contact Person Name	PRASHANT KANKARIA
Contact Number	9850436882
Work Description	MANUFACTURING OF TCT CIRCULAR SAW BLADE
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	649_OrganizationalChart_.xlsx
Employees Head Count	6
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NA
C A Certificate	649_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	649_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
1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	MH23A0019918	649_11_section1_.pdf	31.08.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable		649_12_section1_.pdf		5
3	Is the organization registered for EPF?	Not Applicable		649_13_section1_.pdf		5
4	Is the organization registered for ESIC?	Not Applicable		649_14_section1_.pdf		5
5	Is the organization registered for GSTN?	Complied	27ASQPK6687HQZX	649_15_section1_.pdf	01.05.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable		649_16_section1_.pdf		5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		649_17_section1_.pdf	22.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		649_18_section1_.pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		649_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		649_20_section1_.pdf		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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	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
2	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5
3	Are the tools and equipment used in good working condition?	Not Applicable			5
4	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
5	Is the holding handle of equipment in good condition?	Not Applicable			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	840391 - Rajan Bhangale	Approved	OK	Mar 15 2023 6:19PM
EHS	401422 - Atul Khandve	Resend	please upload the mandatory documents.	Mar 16 2023 10:44AM
EHS	401422 - Atul Khandve	Resend	as discussed upload the document.	Mar 22 2023 5:03PM