

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHREERAM ENTERPRISES
Contractor Location	AURANGABAD
Contractor Email ID	SHREERAM ENTERPRISES
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SHREE RAM ENTERPRISES
Contact Person Name	BHAGWAN H BHARAD
Contact Number	9850841623
Work Description	JOBWORK & LABOUR SUPPLY
Previous ETL Contracts	-
Existing Clientele	-
Organizational Chart	
Employees Head Count	950
Employees Deployed Count at ETL	950
Supervisors Count	25
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	14.19
C A Certificate	655_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	655_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	655_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	1741500110017900	655_11__section1_.pdf	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	150	655_12__section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	83268	655_13__section1_.pdf	31.12.2099	5
4	Is the organization registered for ESIC?	Complied	25000024170001001	655_14__section1_.pdf	31.12.2099	5
5	Is the organization registered for GSTN?	Complied	27AHPPB9175R1ZC	655_15__section1_.pdf	31.12.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	25000024170001001	655_16__section1_.pdf	31.12.2099	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8 HRS	655_17__section1_.pdf	31.12.2099	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	as per gov.rul	655_18__section1_.pdf	31.12.2099	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NO		31.12.2099	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO	655_20__section1_.pdf	31.12.2099	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	We declare that no any accident, No any last time injuries, No any fire incident	655_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		655_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		655_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	We declare that no any accident, No any last time injuries, No any fire incident	655_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		655_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	Give health, Safety and the Environment top priority in service process.	655_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes	We are maintained all PPE'S In Good Condition.	655_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			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		655_30__section3_.pdf	5

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	no any work permit	655_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		655_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		655_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		655_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		655_35_section4_.pdf	5

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		655_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		655_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		655_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)	Yes		655_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		655_40_section5_.pdf	5

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	855412 - SANTOSH BANKAR	Approved	ok	Apr 8 2023 11:57AM
EHS	400982 - Jigar Patel	Approved	Ok Verified	Apr 8 2023 1:31PM
HR	855189 - Pratik Bhoi	Approved	ok approved	Apr 8 2023 1:35PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved with WC deviation after discussion held with Kalyan Pawar sir	Apr 12 2023 6:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 13 2023 10:42AM