

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Dhanashree Enterprises
Contractor Location	Pune
Contractor Email ID	Dhanashree Enterprises
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	DHANSHREE ENTERPRISES
Contact Person Name	VAIBHAVI KHAMITKAR
Contact Number	8928816168
Work Description	REAPRING AND MANUFACTURING OF ALL THE TYPES OF ENVIRONMENTAL TEST CHAMBERS
Previous ETL Contracts	1500258254
Existing Clientele	1500294340
Organizational Chart	
Employees Head Count	4
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1263783
C A Certificate	667_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	667_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	667_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	2039000314800860	667_11_section1_.pdf	01.04.2024	5

2	Number of employees authorized to deploy as per license	Complied	1607002722P102991369	667_12_section1_.pdf	03.07.2023	5
3	Is the organization registered for EPF?	Complied	1607002722P102991369	667_13_section1_.pdf	01.04.2025	5
4	Is the organization registered for ESIC?	Complied	1607002722P102991369	667_14_section1_.pdf	01.04.2025	5
5	Is the organization registered for GSTN?	Complied	27CVVPK1568F1Z2	667_15_section1_.pdf	01.04.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	1607002722P102991369	667_16_section1_.pdf	03.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DSE/140223/TIME	667_17_section1_.pdf	14.02.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DSE/140223/WAGES	667_18_section1_.pdf	14.02.2024	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				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)	Yes		667_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		667_27_section3_.pdf	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)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		667_30_section3_.pdf	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		667_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable		667_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		667_33_section4_.pdf	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?	Yes		667_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		667_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable		667_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		667_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		667_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		667_40_section5_.pdf	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	853490 - Abhishek Guru	Approved	Dear Amol Sir , Klran Sir Please review for further process	Mar 15 2023 3:30PM
EHS	840135 - Kiran Bhangale	Approved	approved send for next	Mar 17 2023 9:19AM
HR	854951 - Amol Kedare	Resend	Pls attach PF/ESIC ECR and Payment receipt for latest month. Pls comply sr. 9 & 10 of section 1	Mar 17 2023 10:55AM
HR	854951 - Amol Kedare	Resend	Please attach required documents as per Sr. No. 1 to 10 of section 1 Don't submit incomplete request.	Mar 24 2023 4:54PM