

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shivi enterprises
Contractor Location	Rudrapur
Contractor Email ID	Shivi enterprises
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Shivi Enterprises
Contact Person Name	Ankit Sharma
Contact Number	7017683576
Work Description	MS FABRICATION
Previous ETL Contracts	YES
Existing Clientele	SANSERA .LGB, TVS SHRICHAKKRA
Organizational Chart	678_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	6130754.55
C A Certificate	678_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	678_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	678_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	Not Complied	We not have factory license because we contractor			0

2	Number of employees authorized to deploy as per license	Not Applicable	we dont have license because we have ms work			5
3	Is the organization registered for EPF?	Complied	REGISTRATION NO UKHLD0035829002011-2012	678_13_section1.jpeg	01.04.2025	5
4	Is the organization registered for ESIC?	Complied	61000051650001001	678_14_section1.jpeg	31.03.2024	5
5	Is the organization registered for GSTN?	Complied	05BGSPS8101H2Z3	678_15_section1.pdf	31.03.2024	5
6	Workmen compensation Policy / Group Insurance	Not Complied	because we have esic			0
7	Are workers working hours complied with the current applicable law in the country?	Complied	YE WE FOLLOW GOVT RULE	678_17_section1.pdf	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	SALARY SLIP ATTACHED	678_18_section1.pdf	30.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied	WE DONT HAVE LICENSE BECAUSE WE DOING MS WORK			0
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NO COMPLAIN			5

Total - 35

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fire Incident in last 2 years	0	no fire accident last two year		5
2	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	no any injury to empolyee		5
3	No. of Accidents (Medical Treatment) in last 2 years	0	NO ACCIDENT LAST TWO YEARS		5
4	No. of Fatalities (Verify from Govt. data / reference check)	0	NO GOVT DATA CHECK		5
5	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 ANY INJUREIES REPORTED		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	we follow ETL safety policy		5
2	Induction and Training (provide relevant documents)	Yes	yes we done classroom & on job training		5
3	PPE's maintained in Good Condition	Yes	yes we do maintain PPE in good condition on any observation same are been replaced with new		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	as we are micro level we dont have peridoic medical check up		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	yes we goog condition tools		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	work permit is a document or written permit that is used to control certain types of work that could potentially endanger work		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement as its name implies is a step wise statement or method described to perform a certain activity or operation		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	an emergency response procedure is the plan of action that are to be taken in the event of an emergency		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	yes we do HIRA		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	yes we do follow safe work procedure		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	yes we do have all our tools & equipment in good working condition		5
2	Is the holding handle of equipment in good condition?	Yes	yes we keep all machineries & tools holding handle in good condition and keep replacing if observed damaged		5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	yes we do care about current leakages so never allow any cut or jointed wire during work progress		5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	yes our skilled labour is certified for skill based work like welding		5
5	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	yes all our tools & equipment have standard like isi mark		5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	35
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	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854149 - Mukesh Kumar Jaisawal	Resend	plz fill properly and send	Apr 8 2023 10:17AM