

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	KRUTARTH ENVIRO & LEGAL SOLUTION
Contractor Location	VADODARA
Contractor Email ID	KRUTARTH ENVIRO & LEGAL SOLUTION
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	KRUTARTH ENVIRO AND LEGAL SOLUTION
Contact Person Name	MAULIK K PANDYA
Contact Number	09909924687
Work Description	ETP, STP & RO O & M
Previous ETL Contracts	ETP, STP & RO O & M
Existing Clientele	ETP, STP & RO O & M
Organizational Chart	684_OrganizationalChart_.pdf
Employees Head Count	41
Employees Deployed Count at ETL	13
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	15586787
C A Certificate	684_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	684_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	684_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	Gumasta certificate	684_11__section1_.jpg	23.10.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	10000219165BDR	684_13__section1_.pdf	01.01.2038	5
4	Is the organization registered for ESIC?	Complied	38000454360000999	684_14__section1_.pdf	01.01.2038	5
5	Is the organization registered for GSTN?	Complied	ATEPP4300P2ZK	684_15__section1_.pdf	01.01.2036	5
6	Workmen compensation Policy / Group Insurance	Complied	WC policy	684_16__section1_.pdf	06.06.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	WORKING 8 HRS PER SHIFT & ONE WEAKLY OFF	684_17__section1_.pdf	01.03.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	684_18__section1_.pdf	01.05.2026	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	0	684_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0	684_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	0	684_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	0	684_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	0	684_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)	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
1	Has the organization conducted a HIRA study in past / or as a part of current practice?	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	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			5
5	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Not Applicable			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
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	May 4 2023 12:54PM
EHS	400982 - Jigar Patel	Approved	Ok	May 4 2023 1:58PM
HR	855189 - Pratik Bhoi	Approved	OK APPROVED	May 4 2023 2:17PM
CorporateEHS	400326 - Sunil Sonar	Resend	Mandetary documents are must	May 4 2023 3:46PM
CorporateEHS	400326 - Sunil Sonar	Resend	for working in industry license is must Factory Act.1948 / Shop Act or Contractor license	May 5 2023 11:38AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 9 2023 3:03PM