

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	reliable refrigeration
Contractor Location	AURANGABAD
Contractor Email ID	reliable refrigeration
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	RELIABLE REFRIGERATION CO
Contact Person Name	MR. SAYYED ABDUL MAJID
Contact Number	9890069316
Work Description	MAINATANACE WORK OF AIR CONDIONERS AND ALL REFRIGERATION ITEMS- ANNUAL SERVICING CONTRACTORS
Previous ETL Contracts	B2 L6 LPDC E71
Existing Clientele	AURANGABAD ELECTRICALS CHITEGAON TAIYO KAGAKU INDIA LTD MIDAS CARE PHARMACEUTICALS
Organizational Chart	748_OrganizationalChart_.pdf
Employees Head Count	6
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	892367
C A Certificate	748_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	748_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	748_ExperienceCertificate_.jpg

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	105293522103	748_11_section1_.pdf	31.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	8	748_12__section1_.pdf	31.03.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2869911000	748_13__section1_.jpg	31.03.2025	5
4	Is the organization registered for ESIC?	Complied	25000077690000905	748_14__section1_.pdf	21.03.2025	5
5	Is the organization registered for GSTN?	Complied	27AZUPS3948N1Z4	748_15__section1_.pdf	28.02.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	16050036220100000459	748_16__section1_.pdf	16.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	UNDERTAKING	748_17__section1_.pdf	31.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	UNDERTAKING	748_18__section1_.pdf	31.03.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	UNDERTAKING	748_19__section1_.pdf	31.03.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	UNDERTAKING	748_20__section1_.pdf	21.03.2025	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	UNDERTAKING	748_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	UNDETAKING	748_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	UNDETAKING	748_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	UNDETAKING	748_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	UNDERTAKING	748_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	HSE POLICY ATTACHED	748_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	TRANING RECORD ATTACHED	748_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE ATTACHED	748_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	MEDICAL CERTIFICATE ATTACHED	748_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	ATTACHED	748_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	TRAINING RECORD	748_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTCHED	748_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACHED	748_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	ATTACHED	748_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	ATTACHED	748_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	ATTACHED	748_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ATTACHED	748_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	ATTACHED	748_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	ATTACHED	748_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	ATTACHED	748_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	300881 - Kamalkishor Zanwar	Approved	ok	Mar 22 2023 10:48AM
EHS	856015 - Pravin Mogal	Approved	Ok	Mar 22 2023 1:34PM
HR	400649 - Vishal Dalvi	Approved	Okay	Mar 22 2023 4:15PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Mar 22 2023 4:23PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 23 2023 12:39PM