

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AURANGABAD MULTI SERVICES
Contractor Location	Aurangabad
Contractor Email ID	AURANGABAD MULTI SERVICES
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	AURANGABAD MULTI SEERVICES
Contact Person Name	PRAMOD PATIL
Contact Number	9881723846
Work Description	MANPOWER SUPPLY
Previous ETL Contracts	NO
Existing Clientele	GARWARE HITECH FILMS LTD, GREAVES COTTON LTD, VARUN BREVARIES LTD, MAHYCO PVT LTD ETC
Organizational Chart	752_OrganizationalChart_.pdf
Employees Head Count	2809
Employees Deployed Count at ETL	110
Supervisors Count	45
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	48 CR
C A Certificate	752_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	752_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	752_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	1841500312017194	752_11__section1_.pdf	05.06.2028	5

2	Number of employees authorized to deploy as per license	Complied	1641500110012294	752_12__section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR0080870000	752_13__section1_.pdf	25.05.1999	5
4	Is the organization registered for ESIC?	Complied	25000013210001001	752_14__section1_.pdf	13.07.2001	5
5	Is the organization registered for GSTN?	Complied	27AMQPS7562M1ZY	752_15__section1_.pdf	01.07.2017	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Feb-23	752_17__section1_.pdf	30.06.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	MINIMUM WAGES	752_18__section1_.pdf	30.06.2023	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	NIL	752_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		752_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		752_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		752_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		752_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	752_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING	752_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	SAFETY SHOES	752_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)	Not Applicable		752_29__section3_.pdf	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	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Not Applicable		752_31_section4_.pdf	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		752_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		752_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			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	851613 - Yogesh Gorde	Approved	Approved! subject to submission of compliance document regularly	Mar 29 2023 9:51AM
EHS	400748 - Sandip Adsul	Resend	Section 02 -- Provide evidences for all points, Section 3 - - Provide Form 7, Section 4 -- Provide Work Permit Training sheet, EPRP training sheet & HIRA File	Mar 29 2023 4:45PM
EHS	400748 - Sandip Adsul	Resend	Section 3 -- Provide Form 7, Section 4 -- Provide Work Permit Training sheet, EPRP training sheet & HIRA File	Apr 12 2023 9:36AM
EHS	400748 - Sandip Adsul	Approved	Ok	Apr 12 2023 3:52PM
HR	400560 - Sharad Gite	Approved	OK Approved	Apr 13 2023 5:02PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved.	Apr 17 2023 12:54PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 17 2023 5:50PM