

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Goraksha Skill Job Services
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Goraksha Skill Job Services
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	GORAKSHA SKILL JOB SERVICES
Contact Person Name	NAMDEV RAMESH VAIDYA
Contact Number	9822845467
Work Description	ALL TYPES OF SKILLED , SEMI SKILLED , UNSKILLED MANPOWER FACILITATOR
Previous ETL Contracts	CONTRACT WITH ENDURANCE TECH. LTD. ,LPDC L-6 ,AURANGABAD ,431136 AS MANPOWER SUPPLIER ON DAILY BASIS/ MAN DAYS
Existing Clientele	STERLITE TECHNOLOGY LTD. , MATS AND MORE PVT. LTD., FAZE THREE LTD., CORE TECH AURANGABAD PVT.LTD., MAHAVEER ENGINEERING PVT.LTD.,
Organizational Chart	825_OrganizationalChart_.pdf
Employees Head Count	710
Employees Deployed Count at ETL	0
Supervisors Count	9
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1577944
C A Certificate	825_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	825_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	825_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	2041500314723034	825_11__section1_.pdf	02.12.2030	5
2	Number of employees authorized to deploy as per license	Complied	50	825_12__section1_.pdf	01.03.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR2059264000	825_13__section1_.pdf	28.03.2030	5
4	Is the organization registered for ESIC?	Complied	25000105990001099	825_14__section1_.pdf	01.03.2030	5
5	Is the organization registered for GSTN?	Complied	27BQFPV1034D1Z1	825_15__section1_.pdf	01.03.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	10	825_16__section1_.pdf	11.04.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	00	825_17__section1_.pdf	01.03.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	00	825_18__section1_.pdf	01.03.2030	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	00	825_20__section1_.pdf	01.03.2030	5
10	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	00		01.03.2030	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	00	NO ANY ACCIDENTS IN PREVIOUS HISTORY	825_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	NO ANY FATALITIES OCCURED IN PREVIOUS HISTORY	825_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)	00	NO ANY LOST TIME INJURIES IN PREVIOUS HISTORY	825_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	NO ANY FIRE INCIDENT IN PREVIOUS HISTORY	825_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	NO ANY HSE BREACH IN PREVIOUS HISTORY	825_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)	Yes	SAFETY & INDUCTION TRAINING	825_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Compulsory used of PPE's maintained in Good Condition	825_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	Compulsory Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7	825_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc/)	825_30__section3_.pdf	5

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	contract employee aware of Work Permit System / Work Permit Adherence	825_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	organization aware of Method Statement/ Method Statement Adherence	825_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Our contract employees always aware of Emergency Response Procedure	825_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	organization conducted a HIRA study as a current practice once in month	825_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	organization have always follow safe work procedures, documents which define how risks relevant to the contracted activities are managed	825_35_section4_.pdf	5

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	we have been always used tools and equipment used in good working condition	825_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	We always used tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines	825_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	We always holding handle of equipment in good condition	825_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	Yes, all plants and equipment compliant with the safety requirements	825_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes, contract employees have correct licenses / certificates to operate the plants and equipment	825_40_section5_.pdf	5

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	400455 - Avinash Ingle	Resend	Please attached Medical check up certify by AFIH doctor	Apr 14 2023 1:36PM
Department Head	400455 - Avinash Ingle	Approved	Approve	Apr 17 2023 3:22PM
EHS	856015 - Pravin Mogal	Resend	pl upload Method Statement and HIRA	Apr 20 2023 12:08PM
EHS	856015 - Pravin Mogal	Resend	pl upload Method Statement and HIRA	Apr 27 2023 5:38PM
EHS	856015 - Pravin Mogal	Approved	Verified Section 2,3,4,5 found Ok	May 2 2023 1:53PM
HR	851649 - Mangesh Jambhorkar	Approved	OK.	May 5 2023 12:47PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 6 2023 10:31AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 8 2023 10:00AM