

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	M/S Laxmi Enterprises,
Contractor Location	Waluj Aurangabad
Contractor Email ID	M/S Laxmi Enterprises,
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	LAXMI ENTERPRISES
Contact Person Name	SAMPAT BANSI BHANGE
Contact Number	9545168080
Work Description	JOB WORKS
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	827_OrganizationalChart_.pdf
Employees Head Count	300
Employees Deployed Count at ETL	225
Supervisors Count	16
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	8.36 CR
C A Certificate	827_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	827_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	827_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	121502592000852	827_11_section1_.pdf	31.12.2026	5
	Number of employees					

2	authorized to deploy as per license	Complied	1641500110015102/1641500110015101	827_12_section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	MHAB 81922	827_13_section1_.pdf	01.11.2026	5
4	Is the organization registered for ESIC?	Complied	25000015240000699	827_14_section1_.pdf	01.02.2026	5
5	Is the organization registered for GSTN?	Complied	27AACFL2850R1ZU	827_15_section1_.pdf	01.04.2026	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	ESIC APPLICABLE	827_16_section1_.pdf	01.04.2026	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	827_17_section1_.pdf	01.04.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	SELF DECLARATION	827_18_section1_.pdf	01.04.2026	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	SELF DECLARATION	827_19_section1_.pdf	01.05.2027	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	SELF DECLARATION	827_20_section1_.pdf		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	No/ of Accidents (Medical Treatment) in last 2 years	827_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	SELF DELCARATION DOC	827_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	SELF DELCARATION DOC	827_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Self Declaration Attached	827_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Self Declaration Attached	827_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	Provide evidence by supplying copies of relevant documents copy	827_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	provide relevant documents Copy	827_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	SELF DECLARATION	827_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 Check Up Done for employee's as per Form 7	827_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes,	Yes	organization regularly inspect	827_30_section3_.pdf	5

vehicles, hoists/lifting tools, etc.)

**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	SELF DECLARATION DOC	827_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	SELF DECLARATION DOC	827_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Emergency Response Procedure LETTER	827_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA DOC	827_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	follow safe work procedures, documents	827_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	tools and equipment used in good working condition	827_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Self Declaration	827_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	holding handle of equipment in good condition	827_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	Self Declaration	827_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Self Declaration	827_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

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	851444 - Sudhakar Hange	Approved	ok	Apr 8 2023 10:58AM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents in each section	Apr 11 2023 4:17PM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents in each section	Apr 12 2023 3:14PM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents in each section	Apr 14 2023 12:21PM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents in each section	Apr 19 2023 9:13AM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents in each section	Apr 20 2023 12:05PM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents in each section	Apr 27 2023 5:38PM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents in each section	May 2 2023 1:52PM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents in each section	May 3 2023 11:24AM
EHS	856015 - Pravin Mogal	Resend	pl upload required documents in each section	May 6 2023 10:45AM
EHS	856015 - Pravin Mogal	Resend	pl attached HIRA and method statement for Job work	May 11 2023 9:55AM
EHS	856015 - Pravin Mogal	Resend	Pl attached method statement for Job work	Jun 6 2023 3:08PM
EHS	856015 - Pravin Mogal	Approved	Section 2,3,4,,5 varified and Approved	Jun 16 2023 9:20AM
HR	400649 - Vishal Dalvi	Approved	Section 1 point 1 to 10 Okay	Jul 11 2023 10:12AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 12 2023 10:00AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 13 2023 1:31AM