

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	M/S Sunil Gangwe
Contractor Location	Waluj Aurangabad
Contractor Email ID	M/S Sunil Gangwe
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SUNIL GANGWE
Contact Person Name	SUNIL GANGWE
Contact Number	9834838077
Work Description	JOB WORK
Previous ETL Contracts	ETL-92 & E-93, ETL E-71,ETL-228 & K-229, K-120, L-06/03,ETL F-8
Existing Clientele	ETL-92 & E-93, ETL E-71,ETL-228 & K-229, K-120, L-06/03,ETL F-8
Organizational Chart	829_OrganizationalChart_.pdf
Employees Head Count	220
Employees Deployed Count at ETL	220
Supervisors Count	22
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	34669712
C A Certificate	829_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	829_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	829_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	2241500110038054	829_11_section1_.pdf	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	65	829_12_section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	84681/pf/comp/app/2013/527	829_13_section1_.pdf	31.03.2023	5
4	Is the organization registered for ESIC?	Complied	25000062180001001	829_14_section1_.pdf	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27ARMPG6465C1ZP	829_15_section1_.pdf	31.12.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	0			5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION	829_17_section1_.pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION	829_18_section1_.pdf	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION	829_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION	829_20_section1_.pdf	31.12.2023	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 PERSON MEDICAL TREATMENT	829_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		829_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	Lost time injuries	829_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		829_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		829_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	our health & safety environment policy is regularly updated	829_26_section3_.pdf	5
2	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Our organization regularly inspect and maintain hand tools machinery	829_30_section3_.pdf	5
3	Induction and Training (provide relevant documents)	Yes	we conduct induction training regularly	829_27_section3_.pdf	5
4	PPE's maintained in Good Condition	Yes	we provide ppe's isi marked	829_28_section3_.pdf	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	We monitoring health of employees medical checkup done for employees as perform-7.	829_29_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	Our contract employee always aware of work permit adherence which specified by company/	829_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Our organization aware of method statement / method statement adherence	829_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	we aware allays Response to Emergency Preparedness	829_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	our organization conducted daily "HIRA" study once in a month as current practice	829_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	documents which define how risks relevant to the contracted activities are managed	829_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?	Not Applicable		829_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable		829_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable		829_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		829_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		829_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

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 7 2023 2:16PM
EHS	856015 - Pravin Mogal	Resend	pls. upload proper Document Section-2,Section-3,Section-4 &Section-5	Apr 7 2023 4:04PM
EHS	856015 - Pravin Mogal	Resend	pls. upload proper Document Section-2,Section-3,Section-4 &Section-5	Apr 8 2023 3:08PM
EHS	856015 - Pravin Mogal	Resend	PI upload HSE Policy , Method Statement and proper HIRA in Section respective Section	Apr 10 2023 9:24AM
EHS	856015 - Pravin Mogal	Resend	PI upload , Method Statement and proper HIRA in Section respective Section	Apr 11 2023 12:47PM
EHS	856015 - Pravin Mogal	Approved	Verified Section 2,3,4,5 found Ok	Apr 12 2023 3:17PM
HR	400649 - Vishal Dalvi	Resend	Please Attached WC policy	May 29 2023 9:43AM
HR	400649 - Vishal Dalvi	Approved	OKAY	Jun 2 2023 3:21PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jun 4 2023 3:25PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 5 2023 9:27AM