

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	EMERGENCE SYSTEM
Contractor Location	B-14/10/6 MIDC WALUJ AURANGABAD
Contractor Email ID	EMERGENCE SYSTEM
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	EMERGENCE SYSTEM
Contact Person Name	VIJAY JAMBHALE
Contact Number	9049114422
Work Description	AUTOMATION HARDWARE SUPPLY,PLC PANEL INTEGRATION
Previous ETL Contracts	PRODUCT SUPPLIER,PLC PANEL INTEGRATION
Existing Clientele	RUCHA GROUP , BADVE GROUP , BAJAJ
Organizational Chart	832_OrganizationalChart_.pdf
Employees Head Count	9
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	SACHIN JAMBHALE
Contractors Financial Health & Capability (Turnover in INR)	30405795.50
C A Certificate	832_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	832_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	832_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	UDYAM-MH-04-0009213	832_11_section1_.pdf	01.04.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0009213	832_12__section1_.pdf	01.04.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2872497000	832_13__section1_.pdf	01.04.2025	5
4	Is the organization registered for ESIC?	Complied	25000264880001099	832_14__section1_.pdf	01.04.2025	5
5	Is the organization registered for GSTN?	Complied	27AAGFE3939C1ZK	832_15__section1_.pdf	01.04.2025	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	000	832_17__section1_.pdf	01.04.2025	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	000	832_18__section1_.pdf	01.04.2025	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	000	832_19__section1_.pdf	01.04.2025	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	0000	832_20__section1_.pdf	01.04.2025	5
10	Workmen compensation Policy / Group Insurance	Complied	CB0000118414	832_16__section1_.pdf	17.06.2023	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		832_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		832_22__section2_.pdf	5
3	No. of Fire Incident in last 2 years	0		832_24__section2_.pdf	5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		832_25__section2_.pdf	5
5	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		832_23__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		832_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		832_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		832_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		832_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		832_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		832_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		832_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		832_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		832_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		832_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		832_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		832_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		832_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		832_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		832_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
------	----------	----------------	----------	------------