

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MAHAGANAPATI ASSOCIATE
Contractor Location	Pune
Contractor Email ID	MAHAGANAPATI ASSOCIATE
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	MAHAGANPATI ASSOCIATE
Contact Person Name	KANIF KOLHE
Contact Number	9860526639
Work Description	FURNACE MANUFACTURER
Previous ETL Contracts	NO
Existing Clientele	ALICON CASTALLOY LTD, ENKEI WHEELS INDIA LTD, MINDA CORPORATION LTD. PARANJAPE AUTO CAST LTD, MAHABAL AUTO,ETC.
Organizational Chart	844_OrganizationalChart_.pdf
Employees Head Count	4
Employees Deployed Count at ETL	0
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	8000000
C A Certificate	844_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	844_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	2131000315719062	844_11_section1_.pdf	01.04.2027	5

2	Number of employees authorized to deploy as per license	Complied	upload	844_12_section1_.pdf	01.04.2027	5
3	Is the organization registered for EPF?	Complied	PUPUN2918328000	844_13_section1_.pdf	01.04.2027	5
4	Is the organization registered for ESIC?	Complied	UPLOAD	844_14_section1_.pdf	01.04.2027	5
5	Is the organization registered for GSTN?	Complied	27LCWPK4064P1ZD	844_15_section1_.pdf	01.12.2036	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-1901-2802-00000650	844_16_section1_.pdf	01.01.2027	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Policy Attached	844_17_section1_.pdf	01.04.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Wrong file attd pls refer file 10	844_18_section1_.pdf	01.04.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Wrong file attd pls refer file 10	844_19_section1_.pdf	01.04.2027	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Upload	844_20_section1_.pdf	01.04.2027	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 any accident in last 2 years	844_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatalities in last 2 years	844_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	No any lost injuries in last 2 years	844_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No any fire incidents in last 2 years	844_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No any prosecuted on company from last 2 years	844_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 Upload	844_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	upload	844_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE Upload	844_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	Health Monitoring sample	844_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Upload	844_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	upload	844_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	upload	844_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	upload	844_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Study Report Upload	844_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?	Not Applicable	upload	844_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	Upload	844_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Upload	844_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Upload	844_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	Upload	844_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Upload	844_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
Department Head	400665 - Umesh Ratanwar	Resend	update section 1	Apr 21 2023 1:22PM
Department Head	400665 - Umesh Ratanwar	Resend	Safety points	May 9 2023 5:16PM
Department Head	400665 - Umesh Ratanwar	Resend	PLANT AND EQUIPMENT SECTION UPDATE	May 10 2023 5:13PM
Department Head	400665 - Umesh Ratanwar	Approved	CSM for vendor for furnace lining	May 11 2023 9:40AM
EHS	856015 - Pravin Mogal	Resend	PI attached Details in section 4 - Method statement,, HIRA in proper format, Section 5 - attached declaration and equipment Checklist	May 11 2023 9:50AM
EHS	856015 - Pravin Mogal	Resend	You are uploaded HIRA procedure, which not required , need to upload activity wise HIRA in Format	May 18 2023 12:08PM
EHS	856015 - Pravin Mogal	Approved	Section 2345 verified and found Ok	May 23 2023 12:19PM
HR	851649 - Mangesh Jambhorkar	Approved	OK.	May 27 2023 10:39AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 27 2023 11:19AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 29 2023 2:52PM