

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHREE GANESH LABOUR SUPPLIERS
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	SHREE GANESH LABOUR SUPPLIERS
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SHREE GANESH LABOUR SUPPLIERS
Contact Person Name	PRAKASH JANARDHAN BHAWAR
Contact Number	8007894924
Work Description	LABOUR PROVEDER
Previous ETL Contracts	SANJAY TECHNO. PVT LTD, GIRNAR GROUP PVT. LTD.,
Existing Clientele	ETL HTTS, ETL L6/3, ETL E -71, ETL K120
Organizational Chart	845_OrganizationalChart_.pdf
Employees Head Count	600
Employees Deployed Count at ETL	450
Supervisors Count	15
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	75528993
C A Certificate	845_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	845_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	845_ExperienceCertificate_.jpg

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	103056472303	845_11__section1_.pdf	01.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	103056472303	845_12__section1_.pdf	01.03.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR0084008000	845_13__section1_.pdf	01.03.2025	5
4	Is the organization registered for ESIC?	Complied	25000056010001001	845_14__section1_.jpg	01.03.2025	5
5	Is the organization registered for GSTN?	Complied	27ANQPB4741C1Z7	845_15__section1_.pdf	01.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	25000056010001001	845_16__section1_.jpg	01.03.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration	845_17__section1_.pdf	01.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration	845_18__section1_.pdf	01.03.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration	845_19__section1_.pdf	01.03.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration	845_20__section1_.pdf	01.03.2025	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	Declaration	845_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration	845_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	Declaration	845_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration	845_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration	845_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	Attached	845_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes	Attached	845_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes	Attached	845_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	Attached	845_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	DECLARATION	845_30__section3_.pdf	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Attached	845_32_section4_docx	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Not Applicable	DECLARATION	845_31_section4_pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Attached	845_33_section4_pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	Attached	845_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	Attached	845_35_section4_docx	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?	Not Applicable	DECLARATION	845_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	DECLARATION	845_37_section5_pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable	DECLARATION	845_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)	Not Applicable	DECLARATION	845_39_section5_pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	DECLARATION	845_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	CA certificate, Balance sheet for 22-23, Factory license for 2023, no. of fatalities declaration required.	Apr 2 2023 2:34PM
Department Head	400665 - Umesh Ratanwar	Approved	OK.	Apr 6 2023 5:18PM
EHS	856015 - Pravin Mogal	Resend	pl upload the require documents as below, Section2- Sr. no 2 need to be submit Section 3 - Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.- docs upload Section 4 - docs need to upload Section- 5- docs upload	Apr 7 2023 4:57PM
EHS	856015 - Pravin Mogal	Resend	Resend	Apr 8 2023 6:39PM
EHS	856015 - Pravin Mogal	Resend	pls .attached proper document	Apr 8 2023 7:23PM
EHS	856015 - Pravin Mogal	Approved	Section 2,3,4,5 check found Ok ..	Apr 10 2023 9:19AM
HR	851649 - Mangesh Jambhorkar	Approved	OK.	Apr 10 2023 9:51AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Apr 10 2023 2:49PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 11 2023 10:46AM