

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AIR CONTROL
Contractor Location	AURANGABAD
Contractor Email ID	AIR CONTROL
Plant Code	1118

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	AIR CONTROL SOLUTION
Contact Person Name	9595927772
Contact Number	9325210890
Work Description	SUPPLY & INSTALLATION OF AIR COOLING SYSTEM, SPARE PARTS, INSULATION,DUCTING PROJECT WORK
Previous ETL Contracts	ALL GROUP ENDURANCE
Existing Clientele	BAJAJ, MORGAN,SKODA
Organizational Chart	
Employees Head Count	20
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2.75 CRORE
C A Certificate	<a href="#">866_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">866_ExperienceCertificate_.doc</a>

## 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	2241500316114860	<a href="#">866_11__section1_.pdf</a>	31.12.2040	5

2	Number of employees authorized to deploy as per license	Not Applicable	NA	<a href="#">866_12__section1_.pdf</a>	31.12.2040	5
3	Is the organization registered for EPF?	Complied	10001082575AUR	<a href="#">866_13__section1_.pdf</a>	31.12.2040	5
4	Is the organization registered for ESIC?	Complied	25000243210000606	<a href="#">866_14__section1_.pdf</a>	31.12.2040	5
5	Is the organization registered for GSTN?	Complied	27AIXPB7860J1ZL	<a href="#">866_15__section1_.pdf</a>	31.12.2040	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-2006-2802-00000217	<a href="#">866_16__section1_.pdf</a>	21.10.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NA	<a href="#">866_17__section1_.pdf</a>	31.12.2040	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NA	<a href="#">866_18__section1_.pdf</a>	31.12.2040	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NA	<a href="#">866_19__section1_.pdf</a>	31.12.2040	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NA	<a href="#">866_20__section1_.pdf</a>	31.12.2040	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 No 3	<a href="#">866_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration No 4	<a href="#">866_22__section2_.pdf</a>	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 No 5	<a href="#">866_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	Declaration No 7	<a href="#">866_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration No 6	<a href="#">866_25__section2_.pdf</a>	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		<a href="#">866_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">866_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">866_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		<a href="#">866_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">866_30__section3_.pdf</a>	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		<a href="#">866_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Declaration No 10	<a href="#">866_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">866_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">866_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">866_35_section4_.pdf</a>	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		<a href="#">866_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">866_38_section5_.pdf</a>	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		<a href="#">866_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">866_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

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

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854530 - Bhausheb Dande	Approved	Approved OK	Apr 8 2023 5:19PM
EHS	840135 - Kiran Bhangale	Resend	Please upload latest month ECR of PF & ESIC..	Apr 16 2023 11:56AM
EHS	840135 - Kiran Bhangale	Approved	Ok	Apr 26 2023 1:26PM
HR	854951 - Amol Kedare	Approved	Ok	Apr 26 2023 5:40PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved.	Apr 27 2023 3:18PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 27 2023 4:35PM