

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	JAY ENTERPRISES
Contractor Location	AURANGABAD
Contractor Email ID	JAY ENTERPRISES
Plant Code	1130

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	JAY ENTERPRISES
Contact Person Name	LAHU HIWALE
Contact Number	7875439532
Work Description	JOB WORK
Previous ETL Contracts	NA
Existing Clientele	ETL L6/3, ETL K-226/2, ETL E-71
Organizational Chart	<a href="#">869_OrganizationalChart_.pdf</a>
Employees Head Count	145
Employees Deployed Count at ETL	145
Supervisors Count	6
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	40 LAKH
C A Certificate	<a href="#">869_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">869_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">869_ExperienceCertificate_.pdf</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	1641500110009801	<a href="#">869_11__section1_.pdf</a>	01.01.2050	5

2	Number of employees authorized to deploy as per license	Complied	ATTACHED	<a href="#">869_12__section1_.pdf</a>	01.01.2050	5
3	Is the organization registered for EPF?	Complied	NGAUR1333217	<a href="#">869_13__section1_.pdf</a>	01.01.2050	5
4	Is the organization registered for ESIC?	Complied	25000069120001019	<a href="#">869_14__section1_.pdf</a>	01.01.2050	5
5	Is the organization registered for GSTN?	Complied	27ALUPH4096G1ZL	<a href="#">869_15__section1_.pdf</a>	01.01.2050	5
6	Workmen compensation Policy / Group Insurance	Complied	5190014530	<a href="#">869_16__section1_.pdf</a>	09.04.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	ATTACHED	<a href="#">869_17__section1_.pdf</a>	01.01.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	ATTACHED	<a href="#">869_18__section1_.pdf</a>	01.01.2050	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	ATTACHED	<a href="#">869_19__section1_.pdf</a>		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	ATTACHED	<a href="#">869_20__section1_.pdf</a>	01.01.2050	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	ATTACHED	<a href="#">869_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	ATTACHED	<a href="#">869_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	ATTACHED	<a href="#">869_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	ATTACHED	<a href="#">869_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	ATTACHED	<a href="#">869_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	ATTACHED	<a href="#">869_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	ATTACHED	<a href="#">869_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	ATTACHED	<a href="#">869_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	ATTACHED	<a href="#">869_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	ATTACHED	<a href="#">869_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?	Not Applicable	ATTACHED	<a href="#">869_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTACHED	<a href="#">869_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACHED	<a href="#">869_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	ATTACHED	<a href="#">869_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	ATTACHED	<a href="#">869_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	ATTACHED	<a href="#">869_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	ATTACHED	<a href="#">869_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	ATTACHED	<a href="#">869_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	ATTACHED	<a href="#">869_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	ATTACHED	<a href="#">869_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	400455 - Avinash Ingle	Approved	Approve	Apr 13 2023 12:50PM
EHS	856015 - Pravin Mogal	Resend	pls .attached the correct document in section -4	Apr 13 2023 2:28PM
EHS	856015 - Pravin Mogal	Resend	HIRA Not Visible pl uplode readable copy	Apr 14 2023 12:21PM
EHS	856015 - Pravin Mogal	Resend	HIRA Not Visible pl upload readable copy	Apr 19 2023 9:08AM
EHS	856015 - Pravin Mogal	Approved	Section 2,3,4,5 varified found Ok	Apr 20 2023 12:06PM
HR	851649 - Mangesh Jambhorkar	Approved	OK.	Apr 21 2023 11:51AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved.	Apr 25 2023 4:08PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 25 2023 4:17PM