

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Vivak Enterprises
Contractor Location	pune
Contractor Email ID	Vivak Enterprises
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	VIVEK ENTERPRISES
Contact Person Name	KUBER KALIDAS LANDE
Contact Number	9763720387
Work Description	HOUSE KEEPING SERVICES
Previous ETL Contracts	2
Existing Clientele	VARROC POLYMERS FAIRFIELD ATLAS
Organizational Chart	
Employees Head Count	6
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	24444500
C A Certificate	877_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	877_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	Number of employees authorized to deploy as per license	Not Applicable			01.12.2030	5

2	Workmen compensation Policy / Group Insurance	Not Applicable			01.12.2030	5
3	Are workers working hours complied with the current applicable law in the country?	Not Complied		877_17_section1_xls	01.12.2030	0
4	Are wages paid on the basis of Minimum Wages Act?	Not Complied		877_18_section1_jpg	01.12.2030	0
5	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	2131000314967661	877_11_section1_pdf	01.12.2030	5
6	Is the organization registered for EPF?	Complied	PUPUN0302794000	877_13_section1_pdf	01.12.2030	5
7	Is the organization registered for ESIC?	Complied	33000375140001001	877_14_section1_jpg	01.12.2030	5
8	Is the organization registered for GSTN?	Complied	27ADGPL9353A1ZM	877_15_section1_pdf	01.12.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable			01.12.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable			01.04.2030	5

**Total -
40**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the contract employees aware of Emergency Response Procedure?	Yes			5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes			5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the holding handle of equipment in good condition?	Yes			5
2	Are the tools and equipment used in good working condition?	Yes			5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	40
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	140

The overall ranking of pre-qualification is 93 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	302008 - Sunil Pate	Resend	Are workers working hours complied with the current applicable law in the country? (completed) Are wages paid on the basis of Minimum Wages Act? (complied)	Apr 12 2023 12:13PM
Department Head	302008 - Sunil Pate	Resend	Are workers working hours complied with the current applicable law in the country? Are wages paid on the basis of Minimum Wages Act	Apr 19 2023 5:21PM
Department Head	302008 - Sunil Pate	Resend	Are workers working hours complied with the current applicable law in the country? (COMPLITED) Are wages paid on the basis of Minimum Wages Act? (COMPLIED)	Apr 25 2023 10:32AM
Department Head	302008 - Sunil Pate	Resend	not ok	Nov 24 2023 12:11PM