

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	omkar canteen caterers
Contractor Location	Aurangabad
Contractor Email ID	omkar canteen caterers
Plant Code	1101

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	OMKAR CANTEEN CATERERS
Contact Person Name	YOGESH VIJAY PETEWAR
Contact Number	9518981224
Work Description	CANTEEN
Previous ETL Contracts	YES
Existing Clientele	NO
Organizational Chart	
Employees Head Count	6
Employees Deployed Count at ETL	6
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1400000
C A Certificate	914_CACertificate_.pdf
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?	No
Experience Certificate	

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				5

2	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
3	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	112130592103	914_11__section1_.pdf	01.05.2025	5
4	Number of employees authorized to deploy as per license	Not Applicable				5
5	Is the organization registered for EPF?	Not Applicable				5
6	Is the organization registered for ESIC?	Complied	25000063010001102	914_14__section1_.jpeg	01.02.2025	5
7	Is the organization registered for GSTN?	Complied	27BPEPP0833G2ZY	914_15__section1_.pdf	01.12.2030	5
8	Workmen compensation Policy / Group Insurance	Not Applicable				5
9	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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	914_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	914_22__section2_.jpg	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	914_23__section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	NO	914_24__section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	914_25__section2_.jpg	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		914_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Yes		914_28__section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
2	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			5
3	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Not Applicable			5
4	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
5	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			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	MATERIAL		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	MATERIAL		5
3	Is the holding handle of equipment in good condition?	Yes	MATERIAL		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	YES		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	YES	914_40_section5.jpg	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	400484 - Sopan Kharche	Approved	ok	Apr 15 2023 2:12PM
EHS	856085 - Nilesh Gujar	Resend	PI attached CA certificate & balance sheet & other documents	Apr 17 2023 2:43PM
EHS	856085 - Nilesh Gujar	Approved	OK	Apr 26 2023 3:49PM
HR	401318 - Pramod Sonone	Approved	okay approved	Apr 27 2023 12:13PM
CorporateEHS	401521 - Gajanan Jadhav	Resend	WC Policy required	Apr 27 2023 3:25PM