

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SAI TECH CRANE
Contractor Location	DEHU, MAHARASHTRA
Contractor Email ID	SAI TECH CRANE
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Sai Tech Cranes
Contact Person Name	Mr. Vilas patil
Contact Number	9764520153
Work Description	ALL TYPES OF MANUFACTURING REPAIRING AND INSTALLATION SERVICES OF CRANES
Previous ETL Contracts	NOT APPLICABLE
Existing Clientele	KELVION INDIA PVT.LTD, VISION TOOLS, SM ENTERPRISES, RY INDUSTRIES, AMTEK AUTO LIMITED, BAJAJ ALLOYS
Organizational Chart	934_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	5
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1545617
C A Certificate	934_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?	Yes
Experience Certificate	934_ExperienceCertificate_.pdf

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	2131000315611848	934_11__section1_.pdf	01.08.2025	5

2	Number of employees authorized to deploy as per license	Complied	1	934_12__section1_.pdf	30.09.2021	5
3	Is the organization registered for EPF?	Complied	PUPUN2834569000	934_13__section1_.pdf	01.03.2025	5
4	Is the organization registered for ESIC?	Complied	33001078110001099	934_14__section1_.pdf	01.03.2024	5
5	Is the organization registered for GSTN?	Complied	27AEMFS8770D1ZJ	934_15__section1_.pdf	01.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-24-3234-2802-00000003	934_16__section1_.pdf	24.04.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	PUPUN2834569005	934_17__section1_.pdf	01.03.2028	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Salary	934_18__section1_.pdf	01.03.2028	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	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	NOT Applicable		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NOT Applicable		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	NOT Applicable		5
4	No. of Fire Incident in last 2 years	0	No Incident		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NOT Applicable		5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Induction and Training (provide relevant documents)	Yes			5
2	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5
3	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No			0
4	HSE Policy (Provide evidence by supplying copies of relevant documents)	No			0
5	PPE's maintained in Good Condition	Yes			5

**Total -
15**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	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	Are the contract employees aware of Emergency Response Procedure?	Yes			5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	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?	No			0

**Total -
20**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15
Section 4 EHS Practices	25
Section 5 Plant and Equipment	20
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854853 - Jitendra Mahajan	Approved	Crane Installation, repairing & servicing work	Apr 8 2023 10:37AM
EHS	400792 - Pravin Shinde	Approved	Ok Approved	Apr 11 2023 12:57PM
HR	400870 - Aniket Ade	Approved	ok	Apr 14 2023 2:33PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC INSURANCE IS MANDATORY.	Apr 24 2023 4:16PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK approved	May 4 2023 3:43PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 5 2023 3:32PM