

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	skill job service
Contractor Location	AURANGABAD
Contractor Email ID	skill job service
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Skill Jobs Services
Contact Person Name	Ajinath Khedkar
Contact Number	9860307404
Work Description	Apprentice Services
Previous ETL Contracts	4 Year
Existing Clientele	Aurangabad Endurance Plant, Pitti Engineering, Hindustan Compo, Laxmi Agni, Sanjeev Auto
Organizational Chart	967_OrganizationalChart_.jpg
Employees Head Count	800
Employees Deployed Count at ETL	500
Supervisors Count	22
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5Cr
C A Certificate	967_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	967_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	967_ExperienceCertificate_.jpg

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	MH04D0012744	967_11__section1_.pdf	01.12.2024	5

2	Number of employees authorized to deploy as per license	Not Applicable	Declaration	967_12__section1_.jpg	01.12.2024	5
3	Is the organization registered for EPF?	Complied	NGAUR1679134000	967_13__section1_.pdf	01.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000087250001019	967_14__section1_.pdf	01.12.2024	5
5	Is the organization registered for GSTN?	Complied	27BGKPK1730Q1ZY	967_15__section1_.pdf	01.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	25000087250001019	967_16__section1_.pdf	01.12.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	Declaration	967_17__section1_.jpg	01.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration	967_18__section1_.jpg	01.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration	967_19__section1_.jpg	01.12.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration	967_20__section1_.jpg	01.12.2023	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	967_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration	967_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	Declaration	967_23__section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	Declaration	967_24__section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration	967_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	Declaration	967_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Declaration	967_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration	967_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)	Yes	Declaration		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration	967_30__section3_.jpg	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	Declaration	967_31_section4_jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Declaration	967_32_section4_pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Declaration	967_34_section4_pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Declaration	967_35_section4_pdf	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	Declaration	967_36_section5_jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration	967_37_section5_jpg	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration	967_38_section5_jpg	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	Declaration	967_39_section5_jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration	967_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	840122 - Rajesh Kulkarni	Approved	Approval for next level	May 23 2023 12:26PM
EHS	840135 - Kiran Bhangale	Approved	approved	May 24 2023 9:35AM
HR	854951 - Amol Kedare	Resend	Pls attach WC policy	May 27 2023 9:30AM
HR	854951 - Amol Kedare	Resend	Since skill job services agency are providing Apprentice, required wc policy. Pls attach	Jul 26 2023 12:49PM
HR	854951 - Amol Kedare	Approved	Ok.	Jul 28 2023 9:24AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 30 2023 11:01AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 31 2023 8:35PM