

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	vaibhav enterprise
Contractor Location	Pune
Contractor Email ID	vaibhav enterprise
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Vaibhav Services
Contact Person Name	Vaibhav Jamdar
Contact Number	09637913656
Work Description	FETTLING JOB WORK
Previous ETL Contracts	YES
Existing Clientele	MAHINDRA AND MAHINDRA
Organizational Chart	970_OrganizationalChart_.xlsx
Employees Head Count	75
Employees Deployed Count at ETL	35
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1120000
C A Certificate	970_CACertificate_.jpeg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	970_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	970_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	108395362103	970_11__section1_.pdf	01.03.2024	5

2	Number of employees authorized to deploy as per license	Complied	108395362103	970_12__section1_.pdf	31.03.2024	5
3	Is the organization registered for EPF?	Complied	MHPUN300470	970_13__section1_.jpeg	31.03.2024	5
4	Is the organization registered for ESIC?	Complied	33000493000000699	970_14__section1_.pdf	31.03.2024	5
5	Is the organization registered for GSTN?	Complied	27AUYPJ3096K2ZP	970_15__section1_.pdf	31.03.2024	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	4010/279149428/00/000	970_16__section1_.pdf		5
7	Are workers working hours complied with the current applicable law in the country?	Complied	108395362103	970_17__section1_.pdf	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	108395362103	970_18__section1_.xls	31.03.2024	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	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			5
2	No. of Accidents (Medical Treatment) in last 2 years	0			5
3	No. of Fatalities (Verify from Govt. data / reference check)	0			5
4	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
5	No. of Fire Incident in last 2 years	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	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			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	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?	Yes			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?	Yes			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	100369 - Bhupendra Rai	Approved	ok Approved	Apr 14 2023 2:54PM
EHS	400792 - Pravin Shinde	Resend	Please provide documents in Section 1 for point no. 6 and point no.7 and in Preliminary Details For Evaluation Please provide CA certificate.	Apr 14 2023 3:02PM
EHS	400792 - Pravin Shinde	Approved	Ok Approved	Apr 18 2023 11:48AM
HR	400870 - Aniket Ade	Approved	ok	Apr 18 2023 6:03PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC POLICY IS MANDATORY AND ATTACHED POLICY IS EXPIRED	Apr 24 2023 4:10PM