

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Devi Eenterprises
Contractor Location	ETL Pantnagar
Contractor Email ID	Devi Eenterprises
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Devi Enterprises
Contact Person Name	Ashvini
Contact Number	08449992000
Work Description	Painting work
Previous ETL Contracts	No
Existing Clientele	Voltas
Organizational Chart	989_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	20 lac
C A Certificate	989_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	989_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	989_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	UDYAM-UK-12-0026004	989_11_section1_.pdf	22.04.2026	5

2	Number of employees authorized to deploy as per license	Complied	UKSAUSN004826	989_12__section1_.pdf	19.11.2025	5
3	Is the organization registered for EPF?	Complied	UKHLD2882190000	989_13__section1_.pdf	15.04.2026	5
4	Is the organization registered for ESIC?	Complied	61000577990001099	989_14__section1_.pdf	24.06.2026	5
5	Is the organization registered for GSTN?	Complied	05FZYPR0034PIZJ	989_15__section1_.pdf	14.11.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	5190014403	989_16__section1_.pdf	05.07.2023	5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	we do not do no electric work.		20.03.2025	5
8	Are workers working hours complied with the current applicable law in the country?	Complied	yes, we complied for working hours with aapth	989_17__section1_.pdf	17.04.2025	5
9	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes we do follow minimum Wages Act	989_18__section1_.pdf	23.04.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Any complaint registered.	989_20__section1_.pdf	24.04.2025	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 accident reported/		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatality reported	989_22__section2_.pdf	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 any injuries reported		5
4	No. of Fire Incident in last 2 years	0	No any fire incidents	989_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, we do inspect & maintain hand tools & machineries periodically		5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	No	We will follow ETL safety policy at site		0
3	Induction and Training (provide relevant documents)	Yes	Yes we don classroom & on job training		5
4	PPE's maintained in Good Condition	Yes	Yes we do maintain PPE's in good condition, on any observations same are been replaced with new		5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No	As we are micro level MSME so we do not have periodic medical check-up policy, on case-to-case basis medical check up proposed		0

**Total -
15**

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	Work permit is a document or written permit that is used to control certain types of work that could potentially endanger workers		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement as its name implies is a step wise statement or method described to perform a certain activity or operation		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Yes we do follow safe work procedure	989_35_section4_.pdf	5

**Total -
20**

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	Yes, we do have all our tools & equipment in good working condition		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes, all our tools & equipment have standard like ISI mark		5
3	Is the holding handle of equipment in good condition?	Yes	Yes, we keep all machineries & tools holding handle in good condition and keep replacing if observed damaged		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, we do care about current leakages so never allow any cut or jointed wire during work progress		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes our skilled labor is certified for skill-based work like welding		5

**Total -
25**

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	20
Section 5 Plant and Equipment	25
Total Score	135

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855846 - Mukesh Kumar .	Approved	ok	Apr 12 2023 12:17PM
EHS	855833 - Mahesh Joshi	Resend	Pl. fill properly all the fields are not applicable.	Apr 12 2023 12:19PM
EHS	855833 - Mahesh Joshi	Approved	OK	Apr 12 2023 2:59PM
HR	841260 - Lalit Joshi	Approved	Okay Ensure PF & ESIC deduction from March 2023.	Apr 12 2023 5:28PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 12 2023 5:53PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 13 2023 10:47AM