

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MONIKA INDUSTRIAL SERVICES PVT LTD
Contractor Location	AURANGABAD
Contractor Email ID	MONIKA INDUSTRIAL SERVICES PVT LTD
Plant Code	1120

## Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	MONIKA INDUSTRIAL SERVICES PVT LTD
Contact Person Name	VINAYAK GORAKHNATH JADHAV
Contact Number	9422201288
Work Description	Providing contractual/casual labours
Previous ETL Contracts	ETL K-226, ETL L-20, ETL E-71
Existing Clientele	ETL K226, ETL E71, Indian Tools, Cosmo First Ltd, Cosmo Specialty Chem Pvt Ltd, JL Morrison India Ltd, Shreya Life Science, Dover Tea
Organizational Chart	<a href="#">999_OrganizationalChart_.pdf</a>
Employees Head Count	450
Employees Deployed Count at ETL	180
Supervisors Count	9
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	22434000
C A Certificate	<a href="#">999_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">999_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">999_ExperienceCertificate_.pdf</a>

## 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	COMPLIED	<a href="#">999_11_section1_.pdf</a>	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	1841500110025275	<a href="#">999_12_section1_.pdf</a>	31.12.2023	5
3	Is the organization registered for EPF?	Complied	NGAUR0080392000	<a href="#">999_13_section1_.pdf</a>	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	25000016630000999	<a href="#">999_14_section1_.pdf</a>	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AADCM9842L1ZW	<a href="#">999_15_section1_.pdf</a>	31.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	COMPLIED	<a href="#">999_16_section1_.pdf</a>	14.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	COMPLIED	<a href="#">999_17_section1_.pdf</a>	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	COMPLIED	<a href="#">999_18_section1_.pdf</a>	31.12.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	COMPLIED	<a href="#">999_19_section1_.pdf</a>	31.12.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	COMPLIED	<a href="#">999_20_section1_.pdf</a>	31.12.2023	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	COMPLIED	<a href="#">999_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	COMPLIED	<a href="#">999_22_section2_.pdf</a>	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	COMPLIED	<a href="#">999_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	COMPLIED	<a href="#">999_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	COMPLIED	<a href="#">999_25_section2_.pdf</a>	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	COMPLIED	<a href="#">999_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	COMPLIED	<a href="#">999_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	COMPLIED	<a href="#">999_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	COMPLIED	<a href="#">999_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	COMPLIED	<a href="#">999_30_section3_.pdf</a>	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	COMPLIED	<a href="#">999_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	COMPLIED	<a href="#">999_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	COMPLIED	<a href="#">999_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	COMPLIED	<a href="#">999_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	COMPLIED	<a href="#">999_35_section4_.pdf</a>	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	COMPLIED	<a href="#">999_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	COMPLIED	<a href="#">999_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	COMPLIED	<a href="#">999_38_section5_.pdf</a>	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	COMPLIED	<a href="#">999_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	COMPLIED	<a href="#">999_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855868 - Amol Taur	Resend	PLEASE SUBMIT ALL EHS DOCUMENTS AND RESEND.	Jun 22 2023 12:02PM
Department Head	855868 - Amol Taur	Resend	PLEASE SUBMIT ALL DOCUMENTS AND RESEND.	Jun 22 2023 3:28PM
Department Head	855868 - Amol Taur	Approved	OK, PROCEED.	Jun 22 2023 3:58PM
EHS	401109 - Nilesh Choudhari	Approved	Ok	Jul 17 2023 2:28PM
HR	401364 - Jaydeep Maitra	Approved	As per attached document found ok	Jul 22 2023 10:41AM
HR	401364 - Jaydeep Maitra	Approved	As per attached document found ok	Jul 22 2023 10:43AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 30 2023 10:59AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 31 2023 8:34PM