

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sant Waman Enterprises
Contractor Location	DEHU
Contractor Email ID	Sant Waman Enterprises
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SANT VAMANBHAU ENTERPRISES
Contact Person Name	PRABHU VISHNU AGHAV
Contact Number	9823687710
Work Description	Manpower supply
Previous ETL Contracts	9 years
Existing Clientele	Endurance Technologies Ltd .
Organizational Chart	1002_OrganizationalChart_.pdf
Employees Head Count	150
Employees Deployed Count at ETL	120
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	83096007
C A Certificate	1002_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1002_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1002_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	2131000315592252	1002_11_section1_.pdf	01.04.2026	5

2	Number of employees authorized to deploy as per license	Complied	1931000110027070	1002_12_section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	PUPUN0304900000	1002_13_section1_.pdf	01.04.2029	5
4	Is the organization registered for ESIC?	Complied	33330440800011001	1002_14_section1_.pdf	01.04.2029	5
5	Is the organization registered for GSTN?	Complied	27AQKPA2679R1Z4	1002_15_section1_.pdf	01.04.2028	5
6	Workmen compensation Policy / Group Insurance	Complied	410/260845719/00/000	1002_16_section1_.pdf	28.09.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NA	1002_17_section1_.pdf	31.03.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NA	1002_18_section1_.pdf	01.04.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NA			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 Accsident		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	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	hse policy	1002_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	contractor	1002_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1002_29_section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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?	Not Applicable			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?	Not Applicable			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?	Not Applicable			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?	Not Applicable			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	302008 - Sunil Pate	Approved	ok	Apr 11 2023 2:39PM
EHS	401380 - Subin M	Resend	Section 1 Are workers working hours complied with the current applicable law in the country? Section 3 Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) Read the above points and answer properly (Yes)	Apr 11 2023 3:47PM
EHS	401380 - Subin M	Resend	In Section 1 point no 7 Are workers working hours complied with the current applicable law in the country? why it is not applicable for you?? kindly update the relevant documents	Apr 12 2023 2:56PM
EHS	401380 - Subin M	Approved	Ok Approved	Apr 15 2023 10:52AM
HR	401080 - Shivpal Jadhav	Approved	ok	Apr 15 2023 4:53PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 24 2023 3:57PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 24 2023 5:41PM