

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	DISTIL EDUCATION AND TECHNOLOGY PVT LTD
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	DISTIL EDUCATION AND TECHNOLOGY PVT LTD
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Distil Education and Technology Private Limited
Contact Person Name	Mr. Arjun Mishra (Managing Director)
Contact Number	9212567826
Work Description	Apprenticeship & Work Integrated Skill Based Education Facilitator
Previous ETL Contracts	No
Existing Clientele	Mahindra & Mahindra, CIE Automotive, Voltas, Aurangabad Electricals Ltd, Bajaj Electricals, etc
Organizational Chart	1008_OrganizationalChart_.pdf
Employees Head Count	150
Employees Deployed Count at ETL	3
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	100+ Crore
C A Certificate	1008_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1008_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1008_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for GSTN?	Complied	07AAGCD4724P1Z9	1008_15_section1_.pdf	01.04.2030	5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-HR-05-0021941	1008_11__section1_.pdf	01.01.2030	5
3	Number of employees authorized to deploy as per license	Not Applicable	2.5%-25% of Total Manpower	1008_12__section1_.pdf		5
4	Is the organization registered for EPF?	Complied	10000853829CPM	1008_13__section1_.pdf	01.01.2030	5
5	Is the organization registered for ESIC?	Complied	20001282410001019	1008_14__section1_.pdf	01.01.2030	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	As per the Apprenticeship Act	1008_17__section1_.pdf	01.01.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	As per Apprenticeship Act	1008_18__section1_.pdf		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	No. of Accidents (Medical Treatment) in last 2 years	0		1008_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1008_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		1008_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1008_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1008_25__section2_.pdf	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		1008_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1008_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1008_28__section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable	Apprenticeship/student-trainee provider. No labor law applicable	1008_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1008_30__section3_.pdf	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		1008_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1008_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1008_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1008_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		1008_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?	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	851613 - Yogesh Gorde	Resend	Kindly fill all Section 1 to 5	Apr 19 2023 5:31PM
Department Head	851613 - Yogesh Gorde	Approved	Approved .subject to submitting compliance document (Apprentices Contractor)	Apr 24 2023 11:58AM
EHS	400748 - Sandip Adsul	Resend	Accident details, training details, Health check up, WC policy, Work permit awareness, HIRA, EPRP etc documents not available	May 5 2023 2:56PM
EHS	400748 - Sandip Adsul	Resend	Provide following documents : 1. Section 3 -- Form 7 2. Form 4 -- HIRA File	May 20 2023 10:58AM
EHS	400748 - Sandip Adsul	Approved	As per discussion with HR DISTIL EDUCATION AND TECHNOLOGY PVT LTD is only providing the Apprentice manpower & remaining compliance will be under ETL scope.	May 20 2023 2:21PM
HR	400560 - Sharad Gite	Approved	Approved .subject to submitting compliance document (Apprentices Contractor)	May 20 2023 5:23PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 22 2023 6:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 23 2023 11:46AM