

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Bhupender Enterprises Ltd.
<b>Contractor Location</b>	SANAND
<b>Contractor Email ID</b>	Bhupender Enterprises Ltd.
<b>Plant Code</b>	1136

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	BHUPENDER ENTERPRISES(P) LTD
<b>Contact Person Name</b>	MR YOGESH SHAH
<b>Contact Number</b>	7575805118
<b>Work Description</b>	ALL LABOUR WORK
<b>Previous ETL Contracts</b>	NO
<b>Existing Clientele</b>	NO
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	850
<b>Employees Deployed Count at ETL</b>	0
<b>Supervisors Count</b>	17
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	15CR
<b>C A Certificate</b>	<a href="#">1026_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1026_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1026_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	CLL/49	<a href="#">1026_11_section1_.pdf</a>	30.09.2024	5

2	Number of employees authorized to deploy as per license	Complied	400	<a href="#">1026_12__section1_.pdf</a>	30.09.2024	5
3	Is the organization registered for EPF?	Complied	GJAHD1309480	<a href="#">1026_13__section1_.pdf</a>	01.01.2024	5
4	Is the organization registered for ESIC?	Complied	370O1O5Oa90O0O	<a href="#">1026_14__section1_.pdf</a>	01.02.2024	5
5	Is the organization registered for GSTN?	Complied	24AAGCB2413H1Z6	<a href="#">1026_15__section1_.pdf</a>	01.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	if need	<a href="#">1026_16__section1_.pdf</a>	20.04.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8HRS	<a href="#">1026_17__section1_.pdf</a>	30.04.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	461	<a href="#">1026_18__section1_.pdf</a>	20.04.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable			20.04.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NO	<a href="#">1026_20__section1_.pdf</a>	20.04.2023	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	00		<a href="#">1026_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00		<a href="#">1026_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)	00		<a href="#">1026_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	00		<a href="#">1026_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00		<a href="#">1026_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		<a href="#">1026_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">1026_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">1026_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)	No		<a href="#">1026_29__section3_.pdf</a>	0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	Not applicable	<a href="#">1026_30__section3_.pdf</a>	5

**Total -  
20**

## 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	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		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?	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
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	20
<b>Section 4</b> EHS Practices	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>140</b>

The overall ranking of pre-qualification is 93 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400561 - Ankitkumar Patel	Resend	Section 2 & Section 3, 4 & 5 fill as per specific subject	Apr 21 2023 11:41AM
Department Head	400561 - Ankitkumar Patel	Resend	Update Section 02 : 01. No of fire incident last two year 02. Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. Section 03 : 02. Induction & training 03.PPE's maintained in Good Condition 04. Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 05. Does the organization regularly inspect and maintain hand tools, machinery	Apr 21 2023 4:42PM
Department Head	400561 - Ankitkumar Patel	Resend	Section 03 : Update 03 - PPE's maintained in Good Condition Update Section 04	Apr 22 2023 11:41AM
Department Head	400561 - Ankitkumar Patel	Resend	Section 03 : Update 03 - PPE's maintained in Good Condition Update Section 04	Apr 22 2023 11:50AM
Department Head	400561 - Ankitkumar Patel	Resend	Update Section 04	Apr 22 2023 4:44PM
Department Head	400561 - Ankitkumar Patel	Approved	OK	Apr 24 2023 5:13PM
EHS	401071 - Tushar Patil	Approved	Ok	Apr 24 2023 5:20PM
HR	401219 - Rohit Dhaneshwar	Approved	OK	Apr 28 2023 9:51AM
CorporateEHS	400326 - Sunil Sonar	Resend	WC policy is applicable need to submit	Apr 29 2023 7:46AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 4 2023 3:40PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 5 2023 3:55PM