

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Gurukrupa Fabrication
<b>Contractor Location</b>	Aurangabad
<b>Contractor Email ID</b>	Gurukrupa Fabrication
<b>Plant Code</b>	1118

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Civil Fabrication
<b>Name of Company / Contractor</b>	Gurukrupa Fabrication
<b>Contact Person Name</b>	Ankush Nagarao Lendale
<b>Contact Number</b>	9822593324
<b>Work Description</b>	Civil & Fabrication, Roof Sheet Work & FRP work etc
<b>Previous ETL Contracts</b>	All ETL Group
<b>Existing Clientele</b>	United Breweries Limited (UBL); Brahm Percision Material Pvt Ltd; K.K.Construction (NHAI); Sarita Tanks.
<b>Organizational Chart</b>	<a href="#">1039_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	15
<b>Employees Deployed Count at ETL</b>	10
<b>Supervisors Count</b>	2
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	23,97,933
<b>C A Certificate</b>	<a href="#">1039_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1039_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="#">1039_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	MH04E0014431	<a href="#">1039_11_section1_.pdf</a>	31.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	15	<a href="#">1039_12__section1_.pdf</a>	31.12.2024	5
3	Is the organization registered for EPF?	Complied	NGAUR2894555000	<a href="#">1039_13__section1_.pdf</a>	31.12.2024	5
4	Is the organization registered for GSTN?	Complied	27ADHPL6823C1ZO	<a href="#">1039_15__section1_.pdf</a>	31.12.2024	5
5	Are workers working hours complied with the current applicable law in the country?	Complied	YES	<a href="#">1039_17__section1_.pdf</a>	31.12.2024	5
6	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	<a href="#">1039_18__section1_.pdf</a>	31.12.2024	5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA	<a href="#">1039_19__section1_.pdf</a>	31.12.2024	5
8	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NO	<a href="#">1039_20__section1_.pdf</a>	31.12.2024	5
9	Is the organization registered for ESIC?	Complied	25000274690000606	<a href="#">1039_14__section1_.pdf</a>	31.12.2024	5
10	Workmen compensation Policy / Group Insurance	Complied	43291203	<a href="#">1039_16__section1_.pdf</a>	09.04.2024	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	<a href="#">1039_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	<a href="#">1039_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	NO	<a href="#">1039_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NO	<a href="#">1039_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	<a href="#">1039_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	AVAILABLE	<a href="#">1039_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	AVAILABLE	<a href="#">1039_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	AVAILABLE	<a href="#">1039_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	AVAILABLE	<a href="#">1039_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	AVAILABLE	<a href="#">1039_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?	Yes	AVAILABLE	<a href="#">1039_31__section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	AVAILABLE	<a href="#">1039_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	AVAILABLE	<a href="#">1039_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	AVAILABLE	<a href="#">1039_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	AVAILABLE	<a href="#">1039_35__section4_.pdf</a>	5

**Total -  
25**

## Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	AVAILABLE	<a href="#">1039_39__section5_.pdf</a>	5
2	Are the tools and equipment used in good working condition?	Yes	AVAILABLE	<a href="#">1039_36__section5_.pdf</a>	5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	AVAILABLE	<a href="#">1039_37__section5_.jpg</a>	5
4	Is the holding handle of equipment in good condition?	Yes	AVAILABLE	<a href="#">1039_38__section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	AVAILABLE	<a href="#">1039_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	854530 - Bhausheb Dande	Approved	Documents verified Please approve next level	Apr 13 2023 1:09PM
EHS	840135 - Kiran Bhangale	Approved	sent for further approval	Apr 13 2023 2:38PM
HR	854951 - Amol Kedare	Resend	Pls attached ESIC paid challan for last month. Also please ensure that those have registered in ESIC with firm of Shri Balaji Enterprises have to continue in Gurukrupa Fabrication.	Apr 13 2023 3:10PM
HR	854951 - Amol Kedare	Approved	This is amalgamation of M/s Shri Balaji Enterprises to M/s Gurukrupa Fabrication. Although, shri balaji has paid ESIC till march`23. Pls ensure that PF/ESIC contribution to be paid by M/s Grurkrupa Fabrication from Apr`23 onwards.	Apr 13 2023 4:56PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	WC Policy Found ok	Apr 13 2023 5:27PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 13 2023 5:48PM