

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SK Developers
Contractor Location	Aurangabad
Contractor Email ID	SK Developers
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	SK DEVELOPERS
Contact Person Name	Shaikh Abbas
Contact Number	9860223099
Work Description	Civil work
Previous ETL Contracts	ETL Group
Existing Clientele	ETL Group
Organizational Chart	1043_OrganizationalChart_.jpeg
Employees Head Count	4
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	60 lac
C A Certificate	1043_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1043_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1043_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	102708502003	1043_11_section1_.pdf	31.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	102708502003	1043_12_section1_.pdf	31.03.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2888125000	1043_13_section1_.pdf	31.03.2025	5
4	Is the organization registered for ESIC?	Complied	25000272260000699	1043_14_section1_.pdf	31.03.2025	5
5	Is the organization registered for GSTN?	Complied	27BKNPS8903C2ZT	1043_15_section1_.pdf	31.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	16050336220100000062	1043_16_section1_.pdf	29.06.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	UNDERTAKING	1043_17_section1_.pdf	31.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	UNDERTAKING	1043_18_section1_.pdf	31.03.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	UNDERTAKING	1043_19_section1_.pdf	31.03.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	UNDERTAKING	1043_20_section1_.pdf	31.03.2025	5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	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	UNDERTAKING	1043_23_section2_.pdf	5
2	No. of Accidents (Medical Treatment) in last 2 years	0	UNDERTAKING	1043_21_section2_.pdf	5
3	No. of Fatalities (Verify from Govt. data / reference check)	0	UNDERTAKING	1043_22_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	UNDERTAKING	1043_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	UNDERTAKING	1043_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	HSE POLICY ATTACHED	1043_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING RECORD ATTACHED	1043_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ATTACHED	1043_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)	Yes	MEDICAL CERTIFICATE ATTACHED	1043_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	ATTACHED	1043_30_section3_.jpg	5

Total -

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	ATTACHED	1043_31_section4_.jpg	5
2	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	ATTACHED	1043_34_section4_.pdf	5
3	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	ATTACHED	1043_35_section4_.jpg	5
4	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTACHED	1043_32_section4_.pdf	5
5	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACHED	1043_33_section4_.jpg	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	ATTACHED	1043_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ATTACHED	1043_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	ATTACHED	1043_38_section5_.pdf	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	ATTACHED	1043_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	ATTACHED	1043_40_section5_.pdf	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	400393 - Mukund Patil	Approved	OK	Apr 24 2023 10:43AM
EHS	856015 - Pravin Mogal	Resend	Please attached Detailed HIRA	May 2 2023 1:51PM
EHS	856015 - Pravin Mogal	Resend	Please attached proper HIRA	May 3 2023 11:23AM
EHS	856015 - Pravin Mogal	Approved	Section 2,3,4,5 verified found ok	May 6 2023 10:42AM
HR	400649 - Vishal Dalvi	Approved	Okay	Jun 3 2023 11:17AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jun 4 2023 3:24PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 5 2023 9:26AM