

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ADITYARAJ ENTERPRISES
Contractor Location	SHOP NO.12 OLD PUNE-BOMBAY HW,KANI PHATA, PUNE
Contractor Email ID	ADITYARAJ ENTERPRISES
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	ADITYARAJ ENTERPRISES
Contact Person Name	ANIL MALPOTE
Contact Number	9923773333
Work Description	DIE POLIHING
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	2
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3300000
C A Certificate	1046_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1046_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	

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	MH26-0377741	1046_11_section1_.pdf	24.06.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable	0		01.10.2029	5
3	Is the organization registered for EPF?	Complied	2	1046_13_section1_pdf	01.06.2029	5
4	Is the organization registered for ESIC?	Complied	1	1046_14_section1_pdf	01.06.2029	5
5	Is the organization registered for GSTN?	Complied	1	1046_15_section1_pdf	01.06.2029	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	0		01.05.2049	5
7	Are workers working hours complied with the current applicable law in the country?	Not Complied	0			0
8	Are wages paid on the basis of Minimum Wages Act?	Not Complied	0			0
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	0			5

**Total -
40**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0			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	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	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)	No			0
2	Induction and Training (provide relevant documents)	No			0
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)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
15**

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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			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?	Yes			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	40
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	130

The overall ranking of pre-qualification is 86 % (Semi Professional)

Role	Employee	Request Status	Comments	Updated On
Department Head	854853 - Jitendra Mahajan	Approved	Die Polisher Please check attached documents	Jun 26 2023 3:14PM
EHS	400792 - Pravin Shinde	Resend	Please provide current or last FY tax returns and upload all the mandatory documents mentioned in section 1. after uploading above documents HR team will check section no.1 documents related to Wages and working hours	Jun 30 2023 9:29AM
EHS	400792 - Pravin Shinde	Resend	Please give attachment of all mandatory documents, undertaking, Balance sheet, CA certificate, org structure etc. and resubmit	Aug 4 2023 5:10PM