

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	LEKSHMI ENTERPRISES
Contractor Location	C.Sambhajinagar
Contractor Email ID	LEKSHMI ENTERPRISES
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	LEKSHMI ENTERPRISES
Contact Person Name	Sureshkumar .C
Contact Number	9028096581
Work Description	Fabrication & manufacturing works.
Previous ETL Contracts	No
Existing Clientele	NHK,
Organizational Chart	
Employees Head Count	10
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	20 LAC
C A Certificate	1049_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1049_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	No
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	UDHYAM-MH-04-0066888	1049_11_section1_.pdf	01.04.2099	5

2	Number of employees authorized to deploy as per license	Complied	UDHYAM-MH-04-0066888	1049_12_section1_.pdf	01.04.2099	5
3	Is the organization registered for EPF?	Complied	NGAUR2883390000	1049_13_section1_.pdf	01.04.2099	5
4	Is the organization registered for ESIC?	Complied	25000270640000606	1049_14_section1_.pdf	01.04.2099	5
5	Is the organization registered for GSTN?	Complied	27IMGPS7339L2Z2	1049_15_section1_.pdf	01.04.2099	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	16040036220100000059	1049_16_section1_.jpg	17.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION POINT NO-2	1049_17_section1_.jpg	15.10.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION POINT NO-3	1049_18_section1_.jpg	15.10.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION POINT NO-4	1049_19_section1_.jpg	15.10.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION POINT NO-4	1049_20_section1_.jpg	15.10.2023	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	DECLARATION POINT NO-5	1049_21_section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	DECLARATION POINT NO-6	1049_22_section2_.jpg	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	DECLARATION POINT NO-7	1049_23_section2_.jpg	5
4	No. of Fire Incident in last 2 years	00	DECLARATION POINT NO-9	1049_24_section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	DECLARATION POINT NO-8	1049_25_section2_.jpg	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	1049_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	RECORDS ATTACHED	1049_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE's check sheet Attached	1049_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	1049_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Machine check sheet attached	1049_30_section3_.pdf	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	DECLARATION LETTER POINT -12	1049_31_section4_.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD OF STATEMENT ATTACHED	1049_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1049_33_section4_.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	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		1049_35_section4_.pdf	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?	Yes	CHECK SHEET ATTACHED	1049_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION POINT -14	1049_37_section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes	CHECK SHEET ATTACHED	1049_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	CHECK SHEET ATTACHED	1049_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	DECLARATION POINT -04	1049_40_section5_.jpg	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	20
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841193 - Anand Sabhadinde	Resend	Please attached medical certificate and It returns documents properly	Apr 18 2023 4:00PM
Department Head	841193 - Anand Sabhadinde	Resend	Fill the form and attached all doc	Apr 21 2023 2:13PM
Department Head	841193 - Anand Sabhadinde	Approved	Ok	Apr 21 2023 2:27PM
EHS	401121 - Abhijit Samrat	Approved	OK approved	Apr 21 2023 4:46PM
HR	401282 - Shakti Singh	Approved	Approve	Apr 25 2023 2:13PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved. Having both ESIC&WC.	Apr 25 2023 4:04PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 25 2023 4:16PM