

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shree Sadguru sales corporation
Contractor Location	Cidco mahanagar-1, Waluj.
Contractor Email ID	Shree Sadguru sales corporation
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	SHREE SADGURU SALES CORPORATION
Contact Person Name	VISHAL SURESH BADERA
Contact Number	9225305315
Work Description	WEIGHING MACHINE REPAIRING
Previous ETL Contracts	ENURANCE K-120 PO NO-:1500276424
Existing Clientele	COMPLETE VARROC GROUP,MARATHWAD AUTO CLUSTER,VAIDYA GROU ETC...
Organizational Chart	1066_OrganizationalChart_.pdf
Employees Head Count	2
Employees Deployed Count at ETL	0
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	70 LACS
C A Certificate	1066_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1066_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1066_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	Not Applicable	MSME REGISTRATION	1066_11__section1_.pdf		5

2	Number of employees authorized to deploy as per license	Not Complied	2 EMPLOYEE DO SERVICE	1066_12__section1_.pdf		0
3	Is the organization registered for EPF?	Not Applicable	ONLY 2 EMPLOYEE WORKING	1066_13__section1_.pdf		5
4	Is the organization registered for ESIC?	Not Applicable	ONLY 2 EMPLOYEE WORKING	1066_14__section1_.pdf		5
5	Is the organization registered for GSTN?	Complied	27AEXPB9392K1ZL	1066_15__section1_.pdf	01.08.2033	5
6	Workmen compensation Policy / Group Insurance	Complied	LPA-52-23-7477266-00-000/16040048226800000026	1066_16__section1_.pdf	14.06.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		1066_17__section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		1066_18__section1_.pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	ELECTRONIC WORK	1066_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NO ACCIDENT	1066_20__section1_.pdf		5

**Total -
45**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0		1066_21__section2_.pdf	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		1066_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)	Not Applicable		1066_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Not Applicable			5
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

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		1066_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		1066_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			5

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		1066_36_section5_.pdf	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 Score

Section	Score
Section 1 Mandatory Requirement	45
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	145

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400556 - Tanaji Kale	Resend	Some document observed missing kindly upload & resend for approval	Jul 22 2023 6:01PM
Department Head	400556 - Tanaji Kale	Approved	Ok	Jul 30 2023 12:38PM