

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	UTKRUSHTA INFRACON PRIVATE LIMITED
Contractor Location	Pune
Contractor Email ID	UTKRUSHTA INFRACON PRIVATE LIMITED
Plant Code	1107

## Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	UTKRUSHTA INFRACON PRIVATE LIMITED
Contact Person Name	LAXMIKANT DESHPANDE
Contact Number	09373313274
Work Description	Construction of Industrial buildings with PEB Shades, Infrastructure i.e., plot development, compound, Roads, Interiors, Furniture & Landscape- Turnkey Basis.
Previous ETL Contracts	ETL -MD'S Bungalow
Existing Clientele	Rathi Dye chem Pvt Ltd, Kores India Limited, Transworld Furtichem Pvt Ltd. Prima Papers, Bharat Forge, Bharat Starch industries, Jansan Engineering, Auto-Needs, Solutions
Organizational Chart	<a href="#">1099_OrganizationalChart_.pdf</a>
Employees Head Count	27
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	HNCPL PUNE
Contractors Financial Health & Capability (Turnover in INR)	9 TO 18 Cr
C A Certificate	<a href="#">1099_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">1099_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">1099_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH-26-0078167	<a href="#">1099_11__section1_.pdf</a>	31.03.2024	5
2	Number of employees authorized to deploy as per license	Complied	2131000315065854	<a href="#">1099_12__section1_.pdf</a>	31.03.2024	5
3	Is the organization registered for EPF?	Complied	1137144680	<a href="#">1099_13__section1_.pdf</a>	31.03.2027	5
4	Is the organization registered for ESIC?	Complied	33000556190000699	<a href="#">1099_14__section1_.pdf</a>	31.03.2027	5
5	Is the organization registered for GSTN?	Complied	27AAHCP0522C1ZX	<a href="#">1099_15__section1_.pdf</a>	01.06.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	L0224207	<a href="#">1099_16__section1_.pdf</a>	28.01.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes We follow the system	<a href="#">1099_17__section1_.pdf</a>	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes We pay Min Wages to our employees	<a href="#">1099_18__section1_.pdf</a>	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	We are Not Electrical Contractors		01.06.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No complaints	<a href="#">1099_20__section1_.pdf</a>	01.07.2027	5

**Total - 50**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fire Incident in last 2 years	0	No fire incident reported	<a href="#">1099_24__section2_.pdf</a>	5
2	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		5
3	No. of Accidents (Medical Treatment) in last 2 years	0	No Accidents reported		5
4	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities reported	<a href="#">1099_22__section2_.pdf</a>	5
5	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 injuries reported		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	We will Follow instructions by ETL/ We take care of our employee/s health & follow safety procedures/	<a href="#">1099_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	We give Proper training to employees at site & carry out induction at office/	<a href="#">1099_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	Yes we maintain PPE in good condition & replace if found faulty immediately	<a href="#">1099_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	Medical checkup done for Our Staff deputed at ETL is	<a href="#">1099_29__section3_.pdf</a>	5

5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes we do inspect our tools & machinery periodically/	<a href="#">1099_30_section3_.pdf</a>	5
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**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	we don't work unless the work permit is sanctioned		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	we have method statements & work procedures set up	<a href="#">1099_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	We give training at site		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	We have conducted lectures on HIRA in the past/ we will repeat it again		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Yes we do follow safe work procedures	<a href="#">1099_35_section4_.pdf</a>	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	We use only well maintained machinery & tools		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	We use standard equipment with good rating		5
3	Is the holding handle of equipment in good condition?	Yes	We maintain log books to ascertain good conditions of equipment		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	We use industrial grade equipment & electrical connections		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	we allow skilled workers who have licences , to the work		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	100248 - Ganesh Mhakwekar	Resend	As discussed kindly do the need full	Jun 26 2023 10:41AM
Department Head	100248 - Ganesh Mhakwekar	Resend	As discussed kindly do the need full.	Jun 29 2023 10:47AM
Department Head	100248 - Ganesh Mhakwekar	Resend	As discussed kindly do the need full.	Jul 13 2023 1:11PM
Department Head	100248 - Ganesh Mhakwekar	Approved	All document submitted.	Jul 21 2023 9:57AM
EHS	401380 - Subin M	Approved	Approved - Safety is ok Kindly check HR related documents	Jul 28 2023 12:31PM
HR	401080 - Shivpal Jadhav	Approved	Approved	Oct 4 2023 3:00PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 5 2023 1:30PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 5 2023 2:03PM