

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RL SERVICES
Contractor Location	Pune
Contractor Email ID	RL SERVICES
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	R L SERVICES
Contact Person Name	Mr.Basant Shingh
Contact Number	9637713375
Work Description	Labour Contactor Supply
Previous ETL Contracts	No
Existing Clientele	Jayhind, super Auto,Minda
Organizational Chart	1101_OrganizationalChart_.pptx
Employees Head Count	500
Employees Deployed Count at ETL	8
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5 CR
C A Certificate	1101_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1101_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	UDYAM-MH-26-0032597	1101_11_section1_.pdf	01.04.2024	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0032597	1101_12__section1_.pdf	01.04.2024	5
3	Is the organization registered for EPF?	Complied	3152304039007	1101_13__section1_.pdf	01.06.2023	5
4	Is the organization registered for ESIC?	Complied	33000496130000999	1101_14__section1_.pdf	31.05.2023	5
5	Is the organization registered for GSTN?	Complied	27811393344P	1101_15__section1_.pdf	31.05.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	UDYAM-MH-26-0032597	1101_17__section1_.pdf	01.04.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UDYAM-MH-26-0032597	1101_18__section1_.pdf	01.04.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Complied	UDYAM-MH-26-0032597	1101_20__section1_.pdf	01.04.2024	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	0	No accidents	1101_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalities	1101_22__section2_.pdf	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	Zero injuries	1101_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No fire		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)	Yes	Provided HSE policy	1101_26__section3_.pptx	5
2	Induction and Training (provide relevant documents)	Yes	Provided Induction Training	1101_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE is Good Condition	1101_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 Checkup done		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes Regularly Inspection of tools		5

**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?	Not Applicable			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?	Yes			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?	Yes			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)	Yes			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	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	100616 - Santosh More	Approved	Okay Approval	May 2 2023 5:26PM
EHS	400792 - Pravin Shinde	Approved	ok approved, As per discussion happened with HR team WC policy is available.	May 17 2023 12:41PM
HR	400870 - Aniket Ade	Approved	Okie Approved, All documents provided	May 17 2023 12:57PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 18 2023 12:38PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 18 2023 1:08PM