

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Mahalakshmi Engineering & Construction Pvt. Ltd
<b>Contractor Location</b>	Chhatrapati Sambhajnagar
<b>Contractor Email ID</b>	Mahalakshmi Engineering & Construction Pvt. Ltd
<b>Plant Code</b>	1159

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	Mahalakshmi Engineering and Construction Pvt. Ltd.
<b>Contact Person Name</b>	Samir Bhosale
<b>Contact Number</b>	9991753139
<b>Work Description</b>	Industrial Construction, PEB Structures, Infrastructure, Residential Construction
<b>Previous ETL Contracts</b>	NO
<b>Existing Clientele</b>	Maharashtra Housing Development Corporation Limited, Mumbai, Pitti Engineering Limited, Goodyear South Asia Tyres Pvt. Ltd.
<b>Organizational Chart</b>	<a href="#">1125_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	58
<b>Employees Deployed Count at ETL</b>	25
<b>Supervisors Count</b>	8
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	3,54,78,108
<b>C A Certificate</b>	<a href="#">1125_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1125_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1125_ExperienceCertificate_.pdf</a>

## 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-04-0028262	<a href="#">1125_11_section1_.pdf</a>	31.12.2999	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0028262	<a href="#">1125_12_section1_.pdf</a>	31.12.2999	5
3	Is the organization registered for EPF?	Complied	NGAUR2224982000	<a href="#">1125_13_section1_.pdf</a>	31.12.2999	5
4	Is the organization registered for ESIC?	Complied	25000141350000999	<a href="#">1125_14_section1_.pdf</a>	31.12.2999	5
5	Is the organization registered for GSTN?	Complied	27AANCM9592M1ZD	<a href="#">1125_15_section1_.pdf</a>	31.12.2999	5
6	Workmen compensation Policy / Group Insurance	Complied	5190018469	<a href="#">1125_16_section1_.pdf</a>	22.09.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	MECPL/2022-23/182	<a href="#">1125_17_section1_.pdf</a>	31.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Anx-I	<a href="#">1125_18_section1_.pdf</a>	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	317320304606042022	<a href="#">1125_19_section1_.pdf</a>	05.04.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	MECPL/2022-23/181	<a href="#">1125_20_section1_.pdf</a>	31.05.2023	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	0	NO Accident till date	<a href="#">1125_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO Fatalities till date	<a href="#">1125_22_section2_.pdf</a>	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	NO Lost time injuries till date	<a href="#">1125_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NO Fire Incident till date	<a href="#">1125_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO HSE breach or injury to an employee	<a href="#">1125_25_section2_.pdf</a>	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	MECPL HSE Policy	<a href="#">1125_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Induction and Training Daily conducted on every site by safety officers/	<a href="#">1125_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPE's maintained in good conditions/	<a href="#">1125_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 has been done regular basis for workers/	<a href="#">1125_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, all equipment's checked by vehicle in-charge on regular basis/	<a href="#">1125_30_section3_.pdf</a>	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	Yes, employees are aware of the Work Permit System on a daily basis/	<a href="#">1125_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes, the organisation was aware of the method statement and followed guidelines for a safe work method/	<a href="#">1125_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Yes, all workers follow the emergency response procedure/	<a href="#">1125_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes, Hazard Identification & Risk Assessment is part of current practices/	<a href="#">1125_34_section4_.pdf</a>	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, safe work procedures followed by worked and guidelines given by safety officer/	<a href="#">1125_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	Yes, All equipment used in good working condition/	<a href="#">1125_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes, All complied with standards ISI Mark/	<a href="#">1125_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, all equipment's holding handle in good condition/	<a href="#">1125_38_section5_.pdf</a>	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	Yes, all plants and equipment complained with the safety requirements/	<a href="#">1125_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	RMC Plant operator certificate/	<a href="#">1125_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandetary 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	400393 - Mukund Patil	Resend	1.Upload required documents under all sections, 2.Mandatory Document sections- Upload all documents	May 15 2023 4:41PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	May 18 2023 2:29PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents	May 31 2023 12:04PM
Department Head	400393 - Mukund Patil	Resend	1. Upload latest month EPF & ESIC paid receipt along with contribution history 2.Upload required documents under section 5	May 31 2023 4:42PM
Department Head	400393 - Mukund Patil	Resend	1. Upload latest month EPF & ESIC paid receipt along with contribution history 2.Upload required documents under section 5	May 31 2023 4:43PM
Department Head	400393 - Mukund Patil	Resend	Upload latest month EPF & ESIC paid receipt along with contribution history	May 31 2023 5:28PM
Department Head	400393 - Mukund Patil	Resend	Upload required documents as discussed.	Jun 14 2023 11:53AM
Department Head	400393 - Mukund Patil	Approved	OK	Jun 15 2023 9:42AM
EHS	400358 - Piyush Jaiswal	Approved	okay	Jun 16 2023 4:03PM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, WC Policy is invalid which expired on 07.06.2023. Regards	Jul 1 2023 10:42AM
HR	400905 - Sandeep Pathak	Approved	Stautory documents and WC policy verified	Jul 10 2023 12:34PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 10 2023 12:41PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 10 2023 9:53PM