

Contractor Assessment Request Details

Assessment Type	Existing
Vendor	200972
Contractor	NILKAMAL LIMITED
Contractor Location	Sinnar,NASHIK Maharashtra India 422103
Contractor Email ID	NILKAMAL LIMITED
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Nilkamal Limited
Contact Person Name	Sunil kumar panda
Contact Number	7978403236
Work Description	Rack installation
Previous ETL Contracts	Yes
Existing Clientele	Yes
Organizational Chart	
Employees Head Count	10
Employees Deployed Count at ETL	10
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Gautam Enterprises
Contractors Financial Health & Capability (Turnover in INR)	N/A
C A Certificate	1141_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1141_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1141_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	Complied	35000214340001002/UPSA68723287/1310003622010000075	1141_11_section1_.pdf	31.08.2023	5

	Labor Act / Shop Act					
2	Number of employees authorized to deploy as per license	Not Applicable	35000214340001002/	1141_12_section1_.pdf	31.07.2023	5
3	Is the organization registered for EPF?	Complied	35000214340001002/	1141_13_section1_.pdf	31.07.2023	5
4	Is the organization registered for ESIC?	Complied	35000214340001002/	1141_14_section1_.pdf	31.07.2023	5
5	Is the organization registered for GSTN?	Complied	35000214340001002/	1141_15_section1_.pdf	31.07.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	35000214340001002/	1141_16_section1_.pdf	31.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	35000214340001002/	1141_17_section1_.pdf	31.07.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	35000214340001002/	1141_18_section1_.pdf	31.07.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	35000214340001002/	1141_19_section1_.pdf	31.07.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	35000214340001002/	1141_20_section1_.pdf	31.07.2023	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		1141_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1141_22_section2_.pdf	5
	No. of Lost time injuries as per Factories Act				

3	1948 (Injured person not able to work more than 48 hours from time of accident)	0		1141_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1141_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1141_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)	Yes		1141_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1141_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1141_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		1141_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1141_30_section3_.zip	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?	Yes	As per customer requirement		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1141_32_section4_.xlsx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	As per customer requirement		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1141_34_section4_.xlsx	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1141_35_section4_.zip	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		1141_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1141_37_section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes		1141_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		1141_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1141_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	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	855252 - Ganesh Jadhav	Approved	ok approved	Jun 9 2023 2:05PM
EHS	400358 - Piyush Jaiswal	Approved	Ok	Jun 12 2023 11:22AM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, In section 01 Mandatory Requirement Statutory compliance is mandatory Please attached PF License copy.	Jun 12 2023 11:28AM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, Please attached PF related document.	Jun 13 2023 9:50AM
HR	400905 - Sandeep Pathak	Resend	Dear Sir, PF document is ok but in Section 05 Please attached valid documents .	Jun 14 2023 4:39PM
HR	400905 - Sandeep Pathak	Approved	Statutory Part is ok	Jun 19 2023 9:57AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 20 2023 5:50PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 20 2023 6:33PM