

Contractor Assessment Request Details

Assessment Type	Existing
Vendor	500422
Contractor	VISTAR LOGITEK PRIVATE LTD.
Contractor Location	PUNE
Contractor Email ID	VISTAR LOGITEK PRIVATE LTD.
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	VISTAR LOGITEK PVT LTD
Contact Person Name	PRASHANT TAMHANKAR
Contact Number	9975900943
Work Description	3rd Party LOGISTICS SERVICES
Previous ETL Contracts	Yes
Existing Clientele	YES
Organizational Chart	
Employees Head Count	250
Employees Deployed Count at ETL	50
Supervisors Count	25
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	13 CR
C A Certificate	1179_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1179_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1179_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	2131000315258420	1179_11_section1_.pdf	22.04.2031	5

2	Number of employees authorized to deploy as per license	Complied	25	1179_12_section1_.pdf	22.04.2031	5
3	Is the organization registered for EPF?	Complied	PUPUN1393319	1179_13_section1_.pdf	29.02.2024	5
4	Is the organization registered for ESIC?	Complied	33330534530001020	1179_14_section1_.pdf	31.03.2024	5
5	Is the organization registered for GSTN?	Complied	27AAECV9694A1ZZ	1179_15_section1_.pdf	31.03.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	2712/00133426/000/01	1179_16_section1_.pdf	29.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	1179_17_section1_.pdf	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	1179_18_section1_.pdf	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	YES	1179_19_section1_.pdf	31.03.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	YES	1179_20_section1_.pdf	31.03.2024	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 IN LAST 2 YEARS	1179_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO FATALITIES	1179_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	NO LONG TIME INJURI	1179_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO FIRE INCIDENT IN LAST 2 YEARS	1179_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO HSE ACTION ON ORGANISATION	1179_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	We follow ETL Safety policy at site	1179_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	WE PROVIDE INDUCTION TO OUR EMPLOYEE		5
3	PPE's maintained in Good Condition	Yes	WE FOLLOW ENDURANCE PPE POLICY		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No	As we are micro level MSME so we do not have periodic medical check up, on case to case basis medical check up proposed		0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes we do inspect & maintain hand tools & machineries periodically/	1179_30_section3_.pdf	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	Work permit is a document or written permit that is used to control certain types of work that could potentially endanger workers.		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A Method statement as its name implies is a step wise statement or method described to perform a certain activity or operation.		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
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 follow safe work procedure		5

Total -
20

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 we have tools and equipment in good working conditions.	1179_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	we not application any equipment, we follow endurance tools and follow thier guidelines		5
3	Is the holding handle of equipment in good condition?	Not Applicable	NA		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	NA		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	NA		5

Total -
25

Total Score

Section	Score
Section 1 Mandetary Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20

Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	140

The overall ranking of pre-qualification is 93 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854675 - Santosh Chitnis	Approved	For further verification	May 27 2023 5:12PM
EHS	401422 - Atul Khandve	Resend	Dear , In section 3 Sr. no 1 you attached policy but in Answer Colum you mention " No " so your score 0 . Please mention Yes in that Colum. & Sr.No. 4 Health Check up of employee or fitness certificate to be attached.	May 27 2023 5:25PM
EHS	401422 - Atul Khandve	Approved	ok	Jun 5 2023 12:53PM
HR	401510 - Amit Pawar	Approved	ok	Jun 5 2023 1:17PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 6 2023 11:39AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 6 2023 11:40AM