

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	M/S KHAMITKAR ENVIRONMENTAL SYSTEMS PRIVATE LIMITED
Contractor Location	Pune
Contractor Email ID	M/S KHAMITKAR ENVIRONMENTAL SYSTEMS PRIVATE LIMITED
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	KHAMITKAR ENVIRONMENTAL SYSTEMS PVT LTD
Contact Person Name	VAIBHAVI KHAMITKAR
Contact Number	8928816168
Work Description	MANUFACTURING AND REPAIRING OF ENVIROMENTAL TEST CHAMBERS + RETAIL SALEING OF SPARE PARTS
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	1186_OrganizationalChart_.pdf
Employees Head Count	5
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	11 TO 12 LAKH
C A Certificate	1186_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1186_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1186_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	2131000395270569	1186_11_section1_.pdf	01.04.2026	5

2	Number of employees authorized to deploy as per license	Complied	104584682103	1186_12__section1_.pdf	01.04.2024	5
3	Is the organization registered for EPF?	Complied	33000935690000999	1186_13__section1_.pdf	01.04.2026	5
4	Is the organization registered for ESIC?	Complied	PUPUN2362516000	1186_14__section1_.pdf	01.04.2026	5
5	Is the organization registered for GSTN?	Complied	27AAICK7639J1ZY	1186_15__section1_.pdf	01.04.2028	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	KESPL-DECLA001	1186_17__section1_.pdf	01.05.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	KESPL-DECLA001	1186_18__section1_.pdf	01.05.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	KESPL-DECLA001	1186_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	KESPL-DECLA001	1186_20__section1_.pdf		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		1186_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1186_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		1186_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1186_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1186_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		1186_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1186_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1186_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		1186_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1186_30__section3_.pdf	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		1186_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1186_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1186_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1186_34__section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1186_35__section4_.pdf	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		1186_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1186_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1186_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		1186_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1186_40__section5_.pdf	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	855290 - Bhika More	Approved	ok	May 30 2023 6:04PM
EHS	401109 - Nilesh Choudhari	Resend	Section -3 Point no -2 , Induction training record required. Section -3 Point no 4 AFIH Dr. Medical report Required. In section -4 Point no -04 HIRA document Required.	Jun 6 2023 10:58AM
EHS	401109 - Nilesh Choudhari	Resend	Section no -4 Point no -02 Method of statement & Section no -4 Point no -04 HIRA Attachment required.	Jun 8 2023 10:21AM
EHS	401109 - Nilesh Choudhari	Approved	Ok.	Jun 9 2023 9:53AM
HR	400740 - Yogeshkumar Salunke	Approved	WC Policy not enclosed	Jun 9 2023 4:44PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jun 12 2023 1:32PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 13 2023 12:40PM