

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Skytech engineers
Contractor Location	aurngabad
Contractor Email ID	Skytech engineers
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SKYTECH ENGINEERS
Contact Person Name	SACHIN YEROLKAR
Contact Number	9325237207
Work Description	AIR COMPRESSOR SALES & SERVICE, AIR LINE PIPING SALES & SERVICE, PNEUMATIC SALES SERVICE
Previous ETL Contracts	AMC
Existing Clientele	ETL E 92/93, K 228, K226/1, K226/2, K 120, L6, L 20, B2
Organizational Chart	1219_OrganizationalChart_.pdf
Employees Head Count	19
Employees Deployed Count at ETL	10
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	9.56
C A Certificate	1219_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1219_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1219_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-04-0020363	1219_11_section1_.pdf	01.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	DECLARATION	1219_12_section1_.pdf	01.04.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2937196000	1219_13_section1_.pdf	01.04.2025	5
4	Is the organization registered for ESIC?	Complied	25000081600000999	1219_14_section1_.pdf	01.04.2025	5
5	Is the organization registered for GSTN?	Complied	27AALPY6138N1ZQ	1219_15_section1_.pdf	01.04.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	DECLARATION	1219_16_section1_.pdf	01.04.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION	1219_17_section1_.pdf	01.04.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION	1219_18_section1_.pdf	01.04.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	DECLARATION	1219_19_section1_.pdf	01.04.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION	1219_20_section1_.pdf	01.03.2024	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	DECLARATION	1219_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION	1219_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	DECLARATION	1219_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	DECLARATION	1219_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION	1219_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	DECLARATION	1219_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	DECLARATION	1219_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	DECLARATION	1219_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	DECLARATION	1219_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION	1219_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	DECLARATION	1219_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	DECLARATION	1219_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARATION	1219_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	DECLARATION	1219_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	DECLARATION	1219_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	Declaration	1219_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration	1219_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration	1219_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	Declaration	1219_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration	1219_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	854121 - Kota Venkata Ramana	Approved	please approve	Jun 19 2023 4:50PM
EHS	401109 - Nilesh Choudhari	Approved	Section 2,3,4 & ,5 checked & found ok.	Jun 20 2023 12:40PM
HR	400740 - Yogeshkumar Salunke	Approved	WC policy Not Attached	Jun 20 2023 3:44PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jun 20 2023 5:00PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 20 2023 6:27PM