

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SAMARTH ENTERPRISES
Contractor Location	AURANGABAD
Contractor Email ID	SAMARTH ENTERPRISES
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SAMARTH ENTERPRISES
Contact Person Name	NANDKISHOR SONWANE
Contact Number	9158884010
Work Description	JOB WORKS
Previous ETL Contracts	NA
Existing Clientele	ETL
Organizational Chart	1229_OrganizationalChart_.pdf
Employees Head Count	35
Employees Deployed Count at ETL	35
Supervisors Count	6
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	39 LAC 47 THOUSAND
C A Certificate	1229_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1229_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1229_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	2241500316231075	1229_11_section1_.pdf	01.04.2027	5

2	Number of employees authorized to deploy as per license	Complied	self declaration	1229_12_section1_.pdf	01.04.2027	5
3	Is the organization registered for EPF?	Complied	NGAUR2545591000	1229_13_section1_.pdf	01.06.2099	5
4	Is the organization registered for ESIC?	Complied	25000197980000999	1229_14_section1_.pdf	01.06.2099	5
5	Is the organization registered for GSTN?	Complied	27CWRPS8877E1ZG	1229_15_section1_.pdf	01.06.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/294471710/00/000	1229_16_section1_.pdf	11.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	SELF DECLARTION	1229_17_section1_.pdf	01.06.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	SELF DECLARTION	1229_18_section1_.pdf	01.06.2029	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	SELF DECLARTIO	1229_19_section1_.pdf	01.06.2029	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	SELF DECLARTIO	1229_20_section1_.pdf	01.06.2029	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	Self Deceleration Attached	1229_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Self Deceleration Attached	1229_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	Self Deceleration Attached	1229_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Self Deceleration Attached	1229_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Self Deceleration Attached	1229_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	Provide evidence by supplying copies of relevant documents Copy	1229_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Provide evidence by supplying copies of relevant documents Copy	1229_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Provide evidence by supplying copies of relevant documents Copy	1229_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	Provide evidence by supplying copies of relevant documents Copy	1229_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes,	Yes	Provide evidence by supplying copies of relevant documents	1229_30_section3_.pdf	5

**Total -
25****Section 4 - EHS Practices**

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	SELF DECLARATION	1229_32_section4_.pdf	5
2	Are the contract employees aware of Emergency Response Procedure?	Yes	SELF DECLARATION	1229_33_section4_.jpeg	5
3	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	SELF DECLARATION	1229_35_section4_.pdf	5
4	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	SELF DECLARATION	1229_31_section4_.pdf	5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA	1229_34_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	SELF DECLARATION	1229_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	SELF DECLARATION	1229_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	SELF DECLARATION	1229_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	SELF DECLARATION	1229_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	No	SELF DECLARATION	1229_40_section5_.pdf	0

**Total -
20****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	20

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400455 - Avinash Ingle	Approved	Approve	Jun 23 2023 2:12PM
EHS	856015 - Pravin Mogal	Approved	Ok Approved	Jul 13 2023 10:14AM
HR	851649 - Mangesh Jambhorkar	Approved	OK. Approved.	Jul 18 2023 10:06AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 19 2023 11:22AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 19 2023 12:27PM