

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ROYAL MULTI SERVICES
Contractor Location	AURANGABAD
Contractor Email ID	ROYAL MULTI SERVICES
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	ROYAL MULTI SERVICES
Contact Person Name	SAMEERODDIN KAZI
Contact Number	9881211122
Work Description	HOUSEKEEPING SERVICES
Previous ETL Contracts	NO
Existing Clientele	HOTEL AMARPREET AND WARNER ELECTRONNICS
Organizational Chart	1231_OrganizationalChart_.pdf
Employees Head Count	11
Employees Deployed Count at ETL	12
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	9813078
C A Certificate	1231_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1231_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1231_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	109263261903	1231_11_section1_.pdf	31.12.2030	5

2	Number of employees authorized to deploy as per license	Complied	109263261903	1231_12_section1_.pdf	31.12.2030	5
3	Is the organization registered for EPF?	Complied	NGAUR2313235000	1231_13_section1_.pdf	31.12.2030	5
4	Is the organization registered for ESIC?	Complied	25000159140001401	1231_14_section1_.pdf	31.12.2030	5
5	Is the organization registered for GSTN?	Complied	27BBQPK9996P1Z4	1231_15_section1_.pdf	31.12.2030	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	COVERED UNDER ESIC ACT	1231_16_section1_.pdf	31.12.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION	1231_17_section1_.pdf	31.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION	1231_18_section1_.pdf	31.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION	1231_19_section1_.pdf	31.12.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION	1231_20_section1_.pdf	31.12.2024	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	1231_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION	1231_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	1231_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	DECLARATION	1231_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION	1231_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	HSE POLICY	1231_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	UPLOAD	1231_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1231_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	MEDICAL CHECKUP DONE	1231_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	CHECK LIST UPLOADED	1231_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	1231_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No	NO	1231_32__section4_.pdf	0
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable	DECLARATION	1231_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	No	1231_34__section4_.pdf	0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DECLARATION	1231_35__section4_.pdf	5

**Total -
15**

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	ISO CERTIFICATE	1231_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ISO CERTIFICATE	1231_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	MACHINERY PHOTO UPLOADED	1231_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	CHECK LIST	1231_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	DECLARATION	1231_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	15
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	400665 - Umesh Ratanwar	Approved	OK.	Jun 21 2023 10:03AM
EHS	856015 - Pravin Mogal	Resend	Please upload relevant docs in section no 4 and verified by user dept	Jun 21 2023 11:41AM
EHS	856015 - Pravin Mogal	Resend	As discussed, pl resend documents.	Jun 23 2023 1:17PM
EHS	856015 - Pravin Mogal	Approved	Section 2345 verified and found Ok, PI prepared method statement and HIRA later on	Jun 24 2023 1:59PM
HR	400649 - Vishal Dalvi	Resend	Please provide details for below - - zero employees deployed mentioned on registration certificate under shop act - Experience certificate not attached	Jun 28 2023 12:46PM
HR	400649 - Vishal Dalvi	Approved	OKAY	Jun 30 2023 9:28AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jun 30 2023 2:18PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 30 2023 8:18PM