

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Saiway Engineering Private Limited
Contractor Location	Aurangabad
Contractor Email ID	Saiway Engineering Private Limited
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	SAIWAY ENGINEERING PVT LTD
Contact Person Name	VIKAS CHATSE
Contact Number	9021083089
Work Description	FIRE PROTECTION SYSTEM, INDUSTRIAL SAFETY SERVICES, LEGAL TESTING AND LISONING FOR ENVIRONMENT, FIRE, SAFETY
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	1236_OrganizationalChart_.pdf
Employees Head Count	4
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	0
C A Certificate	1236_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH-04-0129517	1236_11_section1_.pdf	01.06.2029	5
2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0129517	1236_12_section1_.pdf	01.06.2029	5
3	Is the organization registered for EPF?	Complied	NGAUR2874199000	1236_13_section1_.pdf	01.06.2029	5
4	Is the organization registered for ESIC?	Complied	25000267550000999	1236_14_section1_.pdf	01.06.2029	5
5	Is the organization registered for GSTN?	Complied	27ABKCS3275K1ZS	1236_15_section1_.pdf	01.06.2029	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	25000267550000999	1236_16_section1_.pdf	01.06.2029	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	1	1236_17_section1_.pdf	01.06.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	2	1236_18_section1_.pdf	01.06.2029	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	1	1236_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	1	1236_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	Attached	1236_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Attached	1236_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	Attached	1236_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Attached	1236_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Attached	1236_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	0	1236_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	1	1236_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	1	1236_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	1	1236_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	1	1236_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	1	1236_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	1	1236_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	1	1236_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	1	1236_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	1	1236_35_section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	1	1236_37_section5_.pdf	5
2	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	1	1236_39_section5_.pdf	5
3	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	1	1236_40_section5_.pdf	5
4	Are the tools and equipment used in good working condition?	Yes	1	1236_36_section5_.pdf	5
5	Is the holding handle of equipment in good condition?	Yes	1	1236_38_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

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	302008 - Sunil Pate	Approved	ok	Jun 29 2023 3:11PM
EHS	401380 - Subin M	Resend	As discussed in telephone kindly do the need full	Jun 29 2023 5:29PM
EHS	401380 - Subin M	Resend	Your overall score is 135 against 150 Following this need to corrected At Section 1 Organizational Chart is missing Number of employees authorized to deploy as per license - Say Complied Workmen compensation Policy / Group Insurance - Say Not Applicable Any complaint registered against the contractor in past under Labour laws - Say complied Section 3 HSE Policy (Provide evidence by supplying copies of relevant documents) - Say Applicable Induction and Training (provide relevant documents) - Say Yes Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) - Say Yes	Jul 7 2023 12:43PM
EHS	401380 - Subin M	Resend	Do as discussed	Jul 7 2023 12:50PM
EHS	401380 - Subin M	Approved	Approved Safety related all documents are ok HR team Please approve it	Jul 8 2023 12:36PM
HR	401080 - Shivpal Jadhav	Approved	Approved	Jul 13 2023 9:31AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 14 2023 12:39PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 18 2023 10:13AM

{grdContractorSubmission}