# Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SARVESHWAR ENGINEERS
<b>Contractor Location</b>	Aurangabad
Contractor Email ID	SARVESHWAR ENGINEERS
Plant Code	1120

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SARVESHWAR ENGINEERS
Contact Person Name	YOGESH N. VEER
Contact Number	9922797687
Work Description	ALL TYPE ENGINEERING WORK
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	1237_OrganizationalChartjpg
<b>Employees Head Count</b>	7
Employees Deployed Count at ETL	5
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5680354
C A Certificate	1237_CACertificatepdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1237_BalanceSheetpdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
<b>Experience Certificate</b>	1237_ExperienceCertificatejpg

# 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- 0057267	1237_11section1pdf	02.05.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04- 0057267	1237_12section1pdf	02.05.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2960589000	1237_13section1pdf	02.05.2025	5
4	Is the organization registered for ESIC?	Complied	WC POLICY	1237_14section1pdf	18.06.2024	5
5	Is the organization registered for GSTN?	Complied	27ANAPV6833D1ZW	1237_15section1pdf	01.05.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	POA5762129	1237_16section1pdf	18.06.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLA	1237_17section1jpg	02.05.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	DECL	1237_18section1jpg	02.05.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	DECL	1237_19section1jpg	02.05.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECL	1237_20section1jpg	02.05.2025	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		1237_21section2jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1237_22section2jpg	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		1237_23section2jpg	5
4	No. of Fire Incident in last 2 years	0		1237_24section2jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	HSE	1237_25section2jpg	5

Total -25

# Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Induction and Training (provide relevant documents)	Yes		1237_27section3jpg	5
2	PPE's maintained in Good Condition	Yes		1237_28section3jpg	5
3	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes		1237_26section3pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1237_29section3jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1237_30section3jpg	5

Total -25

Sr.No	Requirement Text	Answer	Details	Attachment	Score	
1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes		1237_31section4jpg	5	
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1237_32section4jpg	5	
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1237_33section4jpg	5	
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1237_34section4jpg	5	
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1237_35section4jpg	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		1237_36section5jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1237_37section5jpg	5
3	Is the holding handle of equipment in good condition?	Yes		1237_38section5jpg	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		1237_39section5jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1237_40section5jpg	5

Total -25

#### **Total Score**

Section	Score
Section 1 Mandetory 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	Jun 22 2023 12:01PM
EHS	401109 - Nilesh Choudhari	Resend	Section No -3 Point No -03 HSE Policy Required.	Jun 22 2023 2:16PM
EHS	401109 - Nilesh Choudhari	Approved	Ok Section 2,3,4 & 5 Checked & found ok.	Jun 23 2023 12:57PM
HR	400740 - Yogeshkumar Salunke	Approved	Checked and found ESIC not Available but WC policy is available	Jun 23 2023 2:31PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jun 27 2023 9:34AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 30 2023 8:17PM