

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SAITEJ ENTERPRISES
Contractor Location	AURANGABAD
Contractor Email ID	SAITEJ ENTERPRISES
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	SAITEJ ENTERPRISES
Contact Person Name	NIKHIL URHEKAR
Contact Number	9822456050
Work Description	CLEANING AND SANITATION OF WATER TANKS WITH HELP OF HIGH PRESSURE WATER JET MACHINE AND APPROPRIATE CHEMICALS
Previous ETL Contracts	NO
Existing Clientele	GARWARE HI-TECH FILMS LTD WALUJ, F.D.C., WALUJ, MORGANITE CRUSIBLES WALUJ, MGM HOSPITAL, GOVT ART AND DESIGN, SB EDUCATION INSTITUTE, M.C.E.D.
Organizational Chart	1266_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)	1297967
C A Certificate	1266_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1266_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1266_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	1941500313333447	1266_11_section1_.pdf	01.08.2029	5

2	Number of employees authorized to deploy as per license	Complied	2	1266_12_section1_.pdf	01.08.2029	5
3	Is the organization registered for EPF?	Not Applicable				5
4	Is the organization registered for ESIC?	Complied	9775164919	1266_14_section1_.pdf	01.08.2029	5
5	Is the organization registered for GSTN?	Complied	27ABEPU7573K1ZW	1266_15_section1_.pdf	01.08.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	2304002723P105031046	1266_16_section1_.pdf	06.08.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	123456789	1266_17_section1_.pdf	01.08.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	123456789	1266_18_section1_.pdf	01.08.2029	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			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	854530 - Bhausahab Dande	Approved	OK	Sep 16 2023 1:17PM