

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	BHAKTI CONSULTANTS
Contractor Location	GANDHINAGAR
Contractor Email ID	BHAKTI CONSULTANTS
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	BHAKTI CONSULTANTS
Contact Person Name	Rihan Khan
Contact Number	9925242386
Work Description	SUPPLY OF MANPOWER
Previous ETL Contracts	NO
Existing Clientele	GSPC PIPAVAV POWER COMPANY LTD., NIRMITI PRECISION PVT. LTD., POLYRUB EXTRUSION INDIA PVT. LTD.
Organizational Chart	
Employees Head Count	140
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	79579037
C A Certificate	1278_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1278_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1278_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	4009	1278_11_section1_.pdf	15.07.2023	5

2	Number of employees authorized to deploy as per license	Complied	GJ09D0014348	1278_12__section1_.pdf	17.07.2023	5
3	Workmen compensation Policy / Group Insurance	Complied	--	1278_16__section1_.pdf	15.07.2023	5
4	Are workers working hours complied with the current applicable law in the country?	Complied	--	1278_17__section1_.pdf	15.07.2023	5
5	Are wages paid on the basis of Minimum Wages Act?	Complied	--	1278_18__section1_.pdf	15.07.2023	5
6	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	--	1278_19__section1_.pdf	15.07.2023	5
7	Any complaint registered against the contractor in past under Labour laws	Not Applicable	--	1278_20__section1_.pdf	15.07.2023	5
8	Is the organization registered for EPF?	Complied	GJ/PFC/AHD/27675	1278_13__section1_.pdf	15.07.2023	5
9	Is the organization registered for ESIC?	Complied	37-23136-90	1278_14__section1_.pdf	15.07.2023	5
10	Is the organization registered for GSTN?	Complied	24ABWPG2363H1ZJ	1278_15__section1_.pdf	15.07.2023	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	NA	1278_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA	1278_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	NA	1278_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NA	1278_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA	1278_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)	Not Applicable		1278_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Not Applicable		1278_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1278_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)	Not Applicable		1278_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1278_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	yes	1278_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	yes	1278_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	yes	1278_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	yes	1278_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	yes	1278_35_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?	Not Applicable	NA	1278_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	NA	1278_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable	NA	1278_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)	Not Applicable	NA	1278_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	NA	1278_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	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	401482 - Rahul Suyal	Resend	Please fill all in Section 1 - Mandatory Requirement with attachment and declaration. and in Section 2 ,3,4,5 : Attach all declaration	Jul 15 2023 3:15PM
Department Head	401482 - Rahul Suyal	Resend	Please fill all in Section 1 - Mandatory Requirement with attachment and declaration. and in Section 2 ,3,4,5 : Attach all declaration	Jul 17 2023 10:43AM
Department Head	401482 - Rahul Suyal	Resend	Please fill all in Section 1 - SR NO 02 PROVIDE ATTACHMENT	Jul 17 2023 4:58PM
Department Head	401482 - Rahul Suyal	Resend	Please fill all in Section 1 - SR NO 02 PROVIDE ATTACHMENT	Jul 19 2023 3:32PM
Department Head	401482 - Rahul Suyal	Approved	Ok	Jul 20 2023 9:29AM
EHS	401071 - Tushar Patil	Approved	Ok	Jul 20 2023 9:46AM
HR	855189 - Pratik Bhoi	Approved	ok	Jul 21 2023 4:53PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 25 2023 1:50PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 25 2023 9:46PM