

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	JSE MULTI SKILLED PVT.LTD.
Contractor Location	Aurangabad
Contractor Email ID	JSE MULTI SKILLED PVT.LTD.
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	JSE MULTI SKILLED PVT LTD
Contact Person Name	ASHOK PATIL
Contact Number	9689002936
Work Description	POWDER COATING ACTIVITIES & machine operator
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	1292_OrganizationalChart_.pdf
Employees Head Count	100
Employees Deployed Count at ETL	100
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	25197338
C A Certificate	1292_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1292_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1292_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	2241500110041514	1292_11_section1_.pdf	31.03.2024	5

2	Number of employees authorized to deploy as per license	Complied	2241500110041514	1292_12_section1_.pdf	31.03.2024	5
3	Is the organization registered for EPF?	Complied	NGAUR1815917000	1292_13_section1_.pdf	01.08.2030	5
4	Is the organization registered for ESIC?	Complied	25000093820001099	1292_14_section1_.pdf	01.07.2030	5
5	Is the organization registered for GSTN?	Complied	27AAECJ1767A1ZT	1292_15_section1_.pdf	01.07.2030	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	568	1292_18_section1_.jpeg	31.12.2023	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 Complied				0

**Total -
45**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0		1292_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1292_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		1292_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1292_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1292_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		1292_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1292_27_section3_.jpg	5
3	PPE's maintained in Good Condition	Yes		1292_28_section3_.jpg	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		1292_29_section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	No		1292_32_section4_.pdf	0
2	Are the contract employees aware of Emergency Response Procedure?	Yes		1292_33_section4_.pdf	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1292_34_section4_.pdf	5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1292_35_section4_.pdf	5
5	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Not Applicable		1292_31_section4_.pdf	5

**Total -
20**

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		1292_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1292_37_section5_.pdf	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		1292_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1292_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	45
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	25
Section 4 EHS Practices	20
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	300608 - Vilas Pawar	Approved	This is Ok, Please review.	Jul 20 2023 4:04PM
EHS	401280 - Rajendra Pawar	Resend	Required Declaration for each section. Kindly upload & send for approval.	Jul 26 2023 5:57PM
EHS	401280 - Rajendra Pawar	Resend	Required Declaration for each section. Kindly upload & send for approval.	Jul 29 2023 11:54AM
EHS	401280 - Rajendra Pawar	Approved	Ok. Plant HR kindly check below section is Mandatory for Legal compliance. Section 1 - Mandatory Requirement. Sr. No 01 to 10. Section 3 - General EHS Systems Sr. No: 04.	Jul 30 2023 2:31PM
HR	401652 - Gorakshnath Adhane	Approved	Ok with Me.	Aug 2 2023 3:10PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Aug 2 2023 4:38PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 2 2023 4:47PM