

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ugc supply chain solutions
Contractor Location	pune
Contractor Email ID	ugc supply chain solutions
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	UGC Supply Chain Solutions Pvt. Ltd.
Contact Person Name	Pankaj Wani
Contact Number	9172225773
Work Description	Stores Management
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	
Employees Head Count	123
Employees Deployed Count at ETL	123
Supervisors Count	38
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5757200000
C A Certificate	1295_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1295_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1295_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Not Applicable				5
2	Is the organization registered for EPF?	Complied	MH/PUN/33451	1295_13_section1_.pdf	31.03.2024	5

3	Is the organization registered for ESIC?	Complied	33330359710030101	1295_14_section1_.pdf	31.03.2024	5
4	Is the organization registered for GSTN?	Complied	27AAACU4287E1Z9	1295_15_section1_.pdf	31.03.2024	5
5	Workmen compensation Policy / Group Insurance	Complied	15360036230100000219	1295_16_section1_.pdf	31.03.2024	5
6	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8	1295_17_section1_.xls	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	yes	1295_18_section1_.xlsx	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 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	No accident		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	no any fatality		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		5
4	No. of Fire Incident in last 2 years	0	NA		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA		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	Policy exist		5
2	Induction and Training (provide relevant documents)	Yes	Done by our unit head		5
3	PPE's maintained in Good Condition	Yes	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	Yes		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes		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		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Yes		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	NA		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		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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	400497 - Ganpat Vishwakarma	Approved	CSM received for approval	Aug 26 2023 3:40PM
EHS	840135 - Kiran Bhangale	Approved	approved	Aug 26 2023 4:05PM
HR	854951 - Amol Kedare	Resend	Pls attach Labour License, PF ESIC ECR and Payment details for Last month, Wages Sheet	Aug 30 2023 12:11PM
HR	854951 - Amol Kedare	Approved	Ok	Sep 15 2023 9:35AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Sep 16 2023 4:20PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 18 2023 9:28AM