

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Johnson Lift Pvt. Ltd
Contractor Location	Nashik
Contractor Email ID	Johnson Lift Pvt. Ltd
Plant Code	1152

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Johnson Lift Pvt Ltd
Contact Person Name	Vijay Bainade
Contact Number	8433944151
Work Description	Lift installation
Previous ETL Contracts	No
Existing Clientele	ABB India Ltd , Harmon , HAL (Nashik), MGM Hospital , Central railway , Aurangabad airport
Organizational Chart	1313_OrganizationalChart_.docx
Employees Head Count	40
Employees Deployed Count at ETL	7
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Rakesh Patil - Vedant engineering (k4567)
Contractors Financial Health & Capability (Turnover in INR)	21,518,64 in lakh
C A Certificate	1313_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1313_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1313_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		1313_19_section1_.pdf		5

2	Any complaint registered against the contractor in past under Labour laws	Not Complied		1313_20_section1_.pdf		0
3	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	TVR05993	1313_11_section1_.pdf	01.12.2040	5
4	Number of employees authorized to deploy as per license	Complied	TVR05993	1313_12_section1_.pdf	01.12.2040	5
5	Is the organization registered for EPF?	Complied	91016104	1313_13_section1_.pdf	01.12.2040	5
6	Is the organization registered for ESIC?	Complied	10606	1313_14_section1_.pdf	01.12.2040	5
7	Is the organization registered for GSTN?	Complied	27AAACJ0838Q1Z6	1313_15_section1_.pdf	01.12.2040	5
8	Workmen compensation Policy / Group Insurance	Complied	L0235866	1313_16_section1_.pdf	30.06.2024	5
9	Are workers working hours complied with the current applicable law in the country?	Complied	JLPL	1313_17_section1_.pdf	01.12.2040	5
10	Are wages paid on the basis of Minimum Wages Act?	Complied	JLPL	1313_18_section1_.pdf	01.12.2040	5

**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	Nil	1313_21_section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Nil	1313_22_section2_.jpg	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	Nil	1313_23_section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	Nil	1313_24_section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Nil	1313_25_section2_.jpg	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		1313_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1313_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1313_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)	Yes		1313_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1313_30_section3_.jpg	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1313_35__section4_.pdf	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes		1313_31__section4_.pdf	5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1313_32__section4_.docx	5
4	Are the contract employees aware of Emergency Response Procedure?	Yes		1313_33__section4_.jpg	5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1313_34__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?	Yes		1313_36__section5_.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1313_37__section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes		1313_38__section5_.jpg	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		1313_39__section5_.jpg	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	45
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	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401226 - Avinash Desale	Approved	ok	Aug 4 2023 12:37PM
EHS	401281 - Amol Dokhe	Approved	OK	Aug 4 2023 12:51PM
HR	400649 - Vishal Dalvi	Resend	Section 1 - Mandatory Requirement 1) Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) Declaration need to be submitted.	Aug 4 2023 5:58PM
HR	400649 - Vishal Dalvi	Resend	Mention if not required electrical license in declaration & point no. 10 give declaration.	Aug 7 2023 11:52AM
HR	400649 - Vishal Dalvi	Approved	Section 1 Point 1 to 10 found ok.	Aug 7 2023 6:02PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Aug 8 2023 10:43AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 8 2023 10:54AM