

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	PARAM CORPORATION
<b>Contractor Location</b>	AURANGABAD
<b>Contractor Email ID</b>	PARAM CORPORATION
<b>Plant Code</b>	1107

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	Param Corporation
<b>Contact Person Name</b>	Yogesh Bangale
<b>Contact Number</b>	9922771776
<b>Work Description</b>	Apprentice Candidate Supplier
<b>Previous ETL Contracts</b>	Shri Seva Computers
<b>Existing Clientele</b>	Endurance Technologies Ltd.
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	34
<b>Employees Deployed Count at ETL</b>	800
<b>Supervisors Count</b>	10
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	5000000
<b>C A Certificate</b>	<a href="#">1348_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	No
<b>Balance Sheet</b>	
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1348_ExperienceCertificate_.pdf</a>

## 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	UDYAM-MH-04-0120518	<a href="#">1348_11_section1_.pdf</a>	01.08.2049	5

2	Number of employees authorized to deploy as per license	Complied	SSC02	<a href="#">1348_12__section1_.pdf</a>	20.08.2024	5
3	Is the organization registered for EPF?	Complied	10001324833AUR	<a href="#">1348_13__section1_.pdf</a>	01.09.2026	5
4	Is the organization registered for ESIC?	Complied	25000293800000999	<a href="#">1348_14__section1_.pdf</a>	01.08.2030	5
5	Is the organization registered for GSTN?	Complied	27ABDFP4662M1ZR	<a href="#">1348_15__section1_.pdf</a>	01.04.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-2006-9902-00000070	<a href="#">1348_16__section1_.pdf</a>	01.12.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	02	<a href="#">1348_17__section1_.xls</a>	01.04.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	EPP WEF	<a href="#">1348_18__section1_.pdf</a>	01.04.2024	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	Complied	UDSSC01	<a href="#">1348_20__section1_.pdf</a>	01.09.2024	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)	Yes	SSEHSE01	<a href="#">1348_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	TTNSSC	<a href="#">1348_27__section3_.pptx</a>	5
3	PPE's maintained in Good Condition	Yes	SSCPPE	<a href="#">1348_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	SSCHEALTH01	<a href="#">1348_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">1348_30__section3_.pdf</a>	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		<a href="#">1348_31__section4_.pdf</a>	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		<a href="#">1348_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">1348_34__section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">1348_35__section4_.pdf</a>	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	Is the holding handle of equipment in good condition?	Yes			5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes			5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5
5	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	302008 - Sunil Pate	Resend	Are the tools and equipment used in good working condition? Not Applicable 5 2 Is the holding handle of equipment in good condition? Not Applicable 5 3 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 4 Do contract employees have correct licenses / certificates to operate the plants and equipment? Not Applicable 5 5 Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? Not Applicable pl. check	Aug 16 2023 9:32AM
Department Head	302008 - Sunil Pate	Resend	Are workers working hours complied with the current applicable law in the country? yes Are wages paid on the basis of Minimum Wages Act? yes	Aug 17 2023 12:04PM
Department Head	302008 - Sunil Pate	Resend	Resend	Aug 17 2023 12:57PM
Department Head	302008 - Sunil Pate	Approved	ok	Aug 19 2023 11:08AM
EHS	401380 - Subin M	Resend	Section 4 - EHS Practices. Is the organization aware of Method Statement/ Method Statement Adherence? - Select Yes option Section 5 - Plant and Equipment Select all YES	Aug 19 2023 11:18AM
EHS	401380 - Subin M	Resend	Section 5 - Plant and Equipment Select all YES	Aug 19 2023 12:05PM
EHS	401380 - Subin M	Approved	Safety documents is ok. HR please look your area, why PF and ESIC is not applicable ??	Aug 19 2023 12:17PM
HR	401080 - Shivpal Jadhav	Approved	OK Approved , PF & ESIC not applicable to NAPS	Aug 21 2023 11:03AM
CorporateEHS	400326 - Sunil Sonar	Resend	PF & ESIC is compulsory	Sep 8 2023 3:51PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 5 2023 1:15PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 5 2023 1:58PM