

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	S k Techno Project
Contractor Location	Pune
Contractor Email ID	S k Techno Project
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	S K Technoproject
Contact Person Name	Maruti pathare
Contact Number	9823112846
Work Description	RCC Work, PEB Projects, Industrial Shed Construction
Previous ETL Contracts	Yes
Existing Clientele	Alicon castalloy Ltd, International Automotive Component
Organizational Chart	1374_OrganizationalChart_.pdf
Employees Head Count	25
Employees Deployed Count at ETL	19
Supervisors Count	6
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	7,50,00,000
C A Certificate	1374_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1374_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1374_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	UDYAM-MH-26-0245333	1374_11_section1_.pdf	31.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0245333	1374_12_section1_.pdf	31.12.2024	5
3	Is the organization registered for EPF?	Not Applicable	10001335792PUN	1374_13_section1_.pdf	31.12.2024	5
4	Is the organization registered for ESIC?	Complied	33000528870000999	1374_14_section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	27ACCF54818C1ZA	1374_15_section1_.pdf	31.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/290732829/00/000	1374_16_section1_.pdf	12.05.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes we are complied for working hours with current	1374_17_section1_.pdf	31.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes we do follow minimum wages act	1374_18_section1_.pdf	31.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Yes we have licenced electrician	1374_19_section1_.pdf	31.12.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No any complaint registered	1374_20_section1_.pdf	31.12.2024	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	No accident reported	1374_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatality reported	1374_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	No any injuries reported	1374_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No any fire incident reported	1374_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	1374_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	We will follow ETL safety policy at site	1374_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Yes we do classroom & on job training	1374_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Yes we do maintain PPE's in good condition, on any observations same are been replaced with new	1374_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)	Yes	As we are micro level MSME so we do not have periodic medical checkup policy, on case-to-case basis medical check up proposed	1374_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, we do inspect & maintain hand tools & machineries periodically	1374_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	Work permit is a document or written permit that is used to control certain types of work that could potentially endanger workers	1374_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement as its name implies is a step wise statement or method described to perform a certain activity or operation	1374_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency	1374_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	We has successfully completed a HIRA study in past	1374_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 we do follow safe work procedure	1374_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?	Yes	Yes, we do have all our tools & equipment in good working condition	1374_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes, all our tools & equipment have standard like ISI mark	1374_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, we keep all machineries & tools holding handle in good condition and keep replacing if observed damaged	1374_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)	Yes	Yes, we do care about current leakages so never allow any cut or jointed wire during work progress	1374_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes our skilled labor is certified for skill-based work like welding	1374_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	100248 - Ganesh Mhaktekar	Resend	As discussed pls to the needful.	Sep 7 2023 4:00PM
Department Head	100248 - Ganesh Mhaktekar	Approved	Approved	Sep 9 2023 4:00PM
EHS	100327 - Sunil Adak	Resend	Please give attachment of undertaking for Safety Performance in section 2	Sep 11 2023 9:57AM
EHS	100327 - Sunil Adak	Resend	Please give details if conducted HIRA study, Section 4 of point 4	Sep 11 2023 10:12AM
EHS	100327 - Sunil Adak	Approved	ok	Sep 11 2023 10:22AM
HR	400870 - Aniket Ade	Resend	Upload Valid Shop Act license Upload Valid PF Registration Certificate Upload Valid ESIC Registration Certificate	Sep 11 2023 10:31AM
HR	401612 - Sunil Desale	Resend	Please upload PF registration certificate	Sep 20 2023 3:49PM
HR	401612 - Sunil Desale	Approved	OK to Proceed	Sep 29 2023 10:48AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 5 2023 1:14PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 5 2023 1:57PM