

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHRI SAI KRISHNA CANTEEN
Contractor Location	WALUJ AURANGABAD
Contractor Email ID	SHRI SAI KRISHNA CANTEEN
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SHRI SAI KRISHNA CANTEEN
Contact Person Name	PRAMOD B MUKHIYA
Contact Number	8888333091
Work Description	CANTEEN WORK L-6/3, K-120, L-6/3/1, LPDC DIVISION
Previous ETL Contracts	CANTEEN WORK L-6/3, K-120, L-6/3/1, LPDC DIVISION
Existing Clientele	ENDURANCE TECHNOLOGIES LIMITED
Organizational Chart	1384_OrganizationalChart_.pdf
Employees Head Count	10
Employees Deployed Count at ETL	8
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	9243064
C A Certificate	1384_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1384_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1384_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	2141500315103706	1384_11_section1_.pdf	01.12.2025	5

2	Number of employees authorized to deploy as per license	Complied	2141500315103706	1384_12__section1_.pdf	01.12.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2503029000	1384_13__section1_.pdf	01.12.2025	5
4	Is the organization registered for ESIC?	Complied	25000189890001099	1384_14__section1_.pdf	01.12.2025	5
5	Is the organization registered for GSTN?	Complied	27BOWPM7717P2ZP	1384_15__section1_.pdf	01.12.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	25000189890001099	1384_16__section1_.pdf	01.12.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	ATTACHED	1384_17__section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	ATTACHED	1384_18__section1_.pdf	01.12.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	ATTACHED	1384_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	ATTACHED	1384_20__section1_.pdf		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 SUCH INCIDENT OCCURED IN LAST 2 YEAR	1384_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO SUCH INCIDENT OCCURED IN LAST 2 YEAR	1384_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 SUCH INCIDENT OCCURED IN LAST 2 YEAR	1384_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO SUCH INCIDENT OCCURED IN LAST 2 YEAR	1384_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO SUCH INCIDENT OCCURED	1384_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	ATTACHED	1384_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	ATTACHED	1384_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ATTACHED	1384_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	ATTACHED	1384_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	ATTACHED	1384_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?	Not Applicable	ATTACHED	1384_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable	ATTACHED	1384_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable	ATTACHED	1384_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	ATTACHED	1384_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?	Not Applicable	ATTACHED	1384_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?	Not Applicable	ATTACHED	1384_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	ATTACHED	1384_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable	ATTACHED	1384_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)	Not Applicable	ATTACHED	1384_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	ATTACHED	1384_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	302386 - Anirudha Kawadi	Approved	All documents and declaration attached , For Next level approval	Sep 12 2023 10:40AM
EHS	401769 - Dnyaneshwar Barhate	Resend	Section 2-all points need to be send properly & in section-4 point no-2,3,4,5 documents not proper attached. In section 5 for all points proper documents are required.	Sep 12 2023 2:51PM
EHS	401769 - Dnyaneshwar Barhate	Approved	Approved	Sep 13 2023 10:16AM
HR	400649 - Vishal Dalvi	Approved	Section 1 Pont No. 1 to 10 found ok	Sep 13 2023 10:25AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Sep 13 2023 3:17PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 14 2023 12:13PM