

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shivaji Food And Tea Suppliers
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Shivaji Food And Tea Suppliers
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SHIVAJI TEA & FOOD SUPPLIER
Contact Person Name	SHIVAJI PALVE
Contact Number	9850176212
Work Description	CANTEEN SERVICE
Previous ETL Contracts	E-92/93
Existing Clientele	ENDURANCE TECHNOLOGIES LTD.
Organizational Chart	
Employees Head Count	5
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3507746
C A Certificate	1400_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1400_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1400_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-04-0078584	1400_11_section1_.jpg	31.05.2024	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0078584	1400_12__section1_.jpg	31.05.2024	5
3	Is the organization registered for EPF?	Complied	NAGUR1377133000	1400_13__section1_.pdf	15.08.2023	5
4	Is the organization registered for ESIC?	Complied	NAGUR1377133000	1400_14__section1_.pdf	15.08.2023	5
5	Is the organization registered for GSTN?	Complied	27ANIPP8178P2ZU	1400_15__section1_.pdf	01.04.2028	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	11513044004293	1400_17__section1_.pdf	31.01.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	11513044004293	1400_18__section1_.pdf	31.01.2025	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	11513044004293	1400_20__section1_.pdf	31.01.2025	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		1400_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	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		1400_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	No			0

**Total -
20**

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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			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			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	20
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	840122 - Rajesh Kulkarni	Approved	OK GOOD, PLEASE MAINTAIN	Sep 15 2023 10:16AM
EHS	840135 - Kiran Bhangale	Approved	send for next approval	Sep 16 2023 2:59PM
HR	854951 - Amol Kedare	Resend	please complete all fields	Oct 4 2023 10:27AM
HR	854951 - Amol Kedare	Resend	Please update 1,2,3 & 4 fields correctly	Oct 5 2023 10:22AM
HR	854951 - Amol Kedare	Approved	ok	Oct 5 2023 5:22PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	ok	Oct 17 2023 3:48PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 17 2023 4:42PM