

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	VISION ENTERPRISES
Contractor Location	Kandivali, Mumbai, 400101
Contractor Email ID	VISION ENTERPRISES
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	VISION ENTERPRISES
Contact Person Name	SATYAVAN AGTE
Contact Number	9833057573
Work Description	FACILITY MANAGEMENT
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	1403_OrganizationalChart_.pdf
Employees Head Count	63
Employees Deployed Count at ETL	0
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	0
Contractors Financial Health & Capability (Turnover in INR)	0
C A Certificate	1403_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1403_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1403_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-19-0058187	1403_11_section1_.pdf	01.05.2050	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-19-0058187	1403_12_section1_.pdf	27.07.2023	5
3	Is the organization registered for EPF?	Complied	MH/PF/APP/214398/709	1403_13_section1_.pdf	01.05.2050	5
4	Is the organization registered for ESIC?	Complied	35000322410001099	1403_14_section1_.pdf	01.05.2050	5
5	Is the organization registered for GSTN?	Complied	27ALLPA5025BIZO	1403_15_section1_.pdf	01.05.2050	5
6	Workmen compensation Policy / Group Insurance	Complied	110332328120000010	1403_16_section1_.pdf	26.07.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Undertaking Attached	1403_17_section1_.docx	01.05.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Undertaking Attached	1403_18_section1_.xlsx	01.05.2050	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		01.05.2050	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Undertaking Attached	1403_20_section1_.docx	01.05.2050	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	UNDERTAKING ATTACHED	1403_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	UNDERTAKING ATTACHED	1403_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	UNDERTAKING ATTACHED	1403_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	UNDERTAKING ATTACHED	1403_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	UNDERTAKING ATTACHED	1403_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	UNDERTAKING ATTACHED	1403_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	UNDERTAKING ATTACHED	1403_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	UNDERTAKING ATTACHED	1403_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	UNDERTAKING ATTACHED	1403_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	UNDERTAKING ATTACHED	1403_30_section3_.pdf	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	UNDERTAKING ATTACHED	1403_35_section4_.pdf	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	UNDERTAKING ATTACHED	1403_31_section4_.pdf	5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	UNDERTAKING ATTACHED	1403_32_section4_.pdf	5
4	Are the contract employees aware of Emergency Response Procedure?	Yes	UNDERTAKING ATTACHED	1403_33_section4_.pdf	5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	UNDERTAKING ATTACHED	1403_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	UNDERTAKING ATTACHED	1403_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	UNDERTAKING ATTACHED	1403_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	UNDERTAKING ATTACHED	1403_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	UNDERTAKING ATTACHED	1403_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	UNDERTAKING ATTACHED	1403_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	854853 - Jitendra Mahajan	Approved	Labour Contractor	Oct 16 2023 12:47PM
EHS	100327 - Sunil Adak	Approved	OK from Plant EHS	Oct 19 2023 11:51AM
HR	401612 - Sunil Desale	Approved	OK to proceed	Oct 19 2023 6:23PM
CorporateEHS	400326 - Sunil Sonar	Resend	As an manpower supply contractor section 3 & 4 not applicable need to remove and fill the status	Oct 20 2023 2:29PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 10 2024 1:22PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 10 2024 1:39PM