

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SAIMANPOWER SERVICE PVT LTD
Contractor Location	AURANGABAD
Contractor Email ID	SAIMANPOWER SERVICE PVT LTD
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SAI Manpower services Pvt Ltd
Contact Person Name	RAJU SAHEBRAO KALE
Contact Number	9881723846
Work Description	HOUSEKEEPING
Previous ETL Contracts	HOUSEKEEPING
Existing Clientele	ENDURANCE TECHNOLOGY LTD, GARWARE HITECH FILMS LTD, GOOD YEAR, PERKINS
Organizational Chart	1420_OrganizationalChart_xls
Employees Head Count	4199
Employees Deployed Count at ETL	111
Supervisors Count	7
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	57 CR
C A Certificate	1420_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1420_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1420_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Complied	2241500110038060	1420_12_section1_.pdf	31.12.2023	5

2	Is the organization registered for GSTN?	Complied	:27AASCS9539D1ZQ	1420_15_section1_.pdf	01.07.2017	5
3	Workmen compensation Policy / Group Insurance	Complied	PO51907765	1420_16_section1_.pdf	28.08.2024	5
4	Are workers working hours complied with the current applicable law in the country?	Complied	AUG-23	1420_17_section1_.pdf	31.08.2023	5
5	Are wages paid on the basis of Minimum Wages Act?	Complied	MINIMUM WAGES	1420_18_section1_.pdf	31.08.2023	5
6	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
7	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5
8	Is the organization registered for EPF?	Complied	MH/AB/81927	1420_13_section1_.pdf	23.01.2006	5
9	Is the organization registered for ESIC?	Complied	25-1867-101	1420_14_section1_.pdf	13.02.2006	5
10	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	1841500312017228	1420_11_section1_.jpg	05.06.2028	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	NIL		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL		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	NIL		5
4	No. of Fire Incident in last 2 years	0	NIL		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIL		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	HSE POLICY	1420_26_section3_.pdf	5
2	PPE's maintained in Good Condition	Yes	SAFETY SHOES	1420_28_section3_.pdf	5
3	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5
5	Induction and Training (provide relevant documents)	Yes	TRANING	1420_27_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			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?	Not Applicable			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?	Yes			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	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
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