

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	DEVKI ENTERPRISES
<b>Contractor Location</b>	CHAKAN
<b>Contractor Email ID</b>	DEVKI ENTERPRISES
<b>Plant Code</b>	1107

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	DEVKI ENTERPRISES
<b>Contact Person Name</b>	VIDUR RAJENDRA PACHPIND
<b>Contact Number</b>	9890929866
<b>Work Description</b>	We are providing employment opportunities to the workers across the country with good income opportunities to improve their standard of living. We assist companies with young, energetic, skilled and qualified working class to meet their business need
<b>Previous ETL Contracts</b>	NOT APPLICABLE
<b>Existing Clientele</b>	Sigma Electric Manufacturing Pvt Ltd. Plant-A1, Plant-A2, Plant-A4, Plant-A5, Gabriel India Ltd, Vbros Auto Pvt. Ltd
<b>Organizational Chart</b>	<a href="#">1427_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	600
<b>Employees Deployed Count at ETL</b>	0
<b>Supervisors Count</b>	10
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	ABOVE 15 CR
<b>C A Certificate</b>	<a href="#">1427_CACertificate_.jpeg</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1427_BalanceSheet_.jpeg</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1427_ExperienceCertificate_.jpeg</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	2131000110036557	<a href="#">1427_11_section1_.pdf</a>	31.12.2023	5
2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	PUPUN0305168000	<a href="#">1427_13_section1_.pdf</a>	31.03.2050	5
4	Is the organization registered for ESIC?	Complied	33000493090000699	<a href="#">1427_14_section1_.pdf</a>	31.03.2050	5
5	Is the organization registered for GSTN?	Complied	27BFMPP9625L2ZK	<a href="#">1427_15_section1_.pdf</a>	31.03.2050	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	8 HRS DUTY	<a href="#">1427_17_section1_.jpeg</a>	31.03.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	14010/-	<a href="#">1427_18_section1_.jpeg</a>	31.03.2050	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	Not Applicable				5

**Total -  
50**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	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
2	No. of Fire Incident in last 2 years	0			5
3	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			5
4	No. of Accidents (Medical Treatment) in last 2 years	0			5
5	No. of Fatalities (Verify from Govt. data / reference check)	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		<a href="#">1427_26_section3_.pdf</a>	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		<a href="#">1427_29_section3_.jpg</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -**

## 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	2131000110036557	<a href="#">1427_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			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?	Yes			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?	Yes			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	302008 - Sunil Pate	Approved	ok approve	Sep 28 2023 11:05AM
EHS	401380 - Subin M	Resend	Section 3 - General EHS Systems HSE Policy (Provide evidence by supplying copies of relevant documents) Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) Submit relevant documents of above Section 4 - EHS Practices - Should be YES	Sep 30 2023 9:17AM
EHS	401380 - Subin M	Resend	Please fill Section 3 As discussed	Oct 3 2023 11:44AM
EHS	401380 - Subin M	Resend	Section 3.....	Oct 3 2023 3:32PM
EHS	401380 - Subin M	Resend	Hi, Kindly provide AFIH doctor certificate for medical fitness	Oct 4 2023 10:06AM
EHS	401380 - Subin M	Approved	Safety Related documents is ok HR team please confirm related data of you	Oct 4 2023 1:15PM
HR	401080 - Shivpal Jadhav	Approved	ok approved	Oct 4 2023 2:42PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 5 2023 1:03PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 5 2023 1:53PM