

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	VAISHNAVI ENTERPRISES
Contractor Location	AURANGBAD
Contractor Email ID	VAISHNAVI ENTERPRISES
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	VAISHNAVI ENTERPRISES
Contact Person Name	KAPIL KAILAS GAYKE
Contact Number	9834388283
Work Description	GARDEN WORK, WATER SUPPLY
Previous ETL Contracts	NO
Existing Clientele	ETL K-228/9
Organizational Chart	
Employees Head Count	2
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2500000
C A Certificate	1480_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1480_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1480_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	COMPLITED	1480_11_section1_.pdf	01.10.2030	5

2	Number of employees authorized to deploy as per license	Not Applicable	DECLARATION	1480_12__section1_.jpg		5
3	Is the organization registered for EPF?	Complied	NGAUR3129341000	1480_13__section1_.pdf	01.10.2030	5
4	Is the organization registered for ESIC?	Complied	25000300360001001	1480_14__section1_.jpg	01.10.2030	5
5	Is the organization registered for GSTN?	Complied	27CFIPG5880D1ZD	1480_15__section1_.pdf	01.10.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	5190020338	1480_16__section1_.pdf	25.07.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	COMPLITED	1480_17__section1_.jpg	01.10.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	COMPLITED	1480_18__section1_.jpg	01.10.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION	1480_19__section1_.jpg		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	COMPLITED	1480_20__section1_.jpg	01.10.2030	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	ATTACHED	1480_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	ATTACHED	1480_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	ATTACHED	1480_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	ATTACHED	1480_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	ATTACHED	1480_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	1480_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	ATTACHED	1480_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ATTACHED	1480_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	1480_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	ATTACHED	1480_30__section3_.jpg	5

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	COMPLITED	1480_31_section4.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable	COMPLITED	1480_32_section4.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable	COMPLITED	1480_33_section4.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	COMPLITED	1480_34_section4.jpg	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	ATTACHED	1480_35_section4.jpg	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	ATTACHED	1480_36_section5.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ATTACHED	1480_37_section5.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	ATTACHED	1480_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	ATTACHED	1480_39_section5.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	ATTACHED	1480_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	851613 - Yogesh Gorde	Resend	Provide Document . : Section 1 :- Point No 4 , 5 8 & 10	Nov 4 2023 12:03PM
Department Head	851613 - Yogesh Gorde	Approved	Ok As Per Horticulture Deptment Request Mr. Sunil Shinde & Jadhav for New new vendor registration garden poyata soil, shifting potted plants and plants saplings from plant to plant and other site, shifting garden garbage Work	Dec 7 2023 7:16PM
EHS	401280 - Rajendra Pawar	Resend	Required Declaration for below section. Section 3: Sr. No- 5 Section 4: Sr. No- 1,2,3 & 4.	Dec 13 2023 10:22AM
EHS	401280 - Rajendra Pawar	Resend	Required Declaration for below section. Section 3: Sr. No- 5 Section 4: Sr. No- 1,2,3 & 4.	Dec 13 2023 12:38PM
EHS	401280 - Rajendra Pawar	Resend	Required Declaration for below section. Section 3: Sr. No- 5 Section 4: Sr. No- 1,2,3 & 4.	Dec 13 2023 1:08PM
EHS	401280 - Rajendra Pawar	Resend	Section 4 - EHS Practices Sr. No: 02 & 04 Required declaration	Dec 13 2023 7:59PM
EHS	401280 - Rajendra Pawar	Resend	Section 4 - EHS Practices Sr. No: 04 Required HIRA copy of work activity or Declaration.	Dec 15 2023 9:56AM
EHS	401280 - Rajendra Pawar	Approved	It is okay from EHS. However, HR must check Section 1 which is mandatory requirement.	Dec 15 2023 2:02PM
HR	401620 - Mohammed saquibuddin Siddiqui	Approved	OK Documents are as per requirement	Dec 15 2023 4:40PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Dec 25 2023 10:10AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 25 2023 10:29AM

{grdContractorSubmission}