

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	S S ENTERPRISES
Contractor Location	CHIKHALI, PUNE
Contractor Email ID	S S ENTERPRISES
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	S S ENTERPRISES
Contact Person Name	EKNATH KHALANE
Contact Number	7020465969
Work Description	Service undertake : Machine Retrofitting, Preventive Maint- CNC.VMC HMC SPM Machine as well as Conventional Machine Breakdown All type of Machine Shifting Installation & Commissioning , Maint.Contracts AMC, Fabrication , Electrical
Previous ETL Contracts	Machine Retrofitting, Electrical & Mechanical Work
Existing Clientele	yes
Organizational Chart	
Employees Head Count	9
Employees Deployed Count at ETL	8
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	60 Lakhs
C A Certificate	1495_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1495_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	110427181903	1495_11_section1_.pdf	31.03.2028	5

2	Number of employees authorized to deploy as per license	Complied	9	1495_12__section1_.pdf	31.03.2028	5
3	Is the organization registered for EPF?	Complied	PUPUN2068661000	1495_13__section1_.pdf	31.03.2028	5
4	Is the organization registered for ESIC?	Complied	33000704250000999	1495_14__section1_.pdf	31.03.2028	5
5	Is the organization registered for GSTN?	Complied	27CDLPK2958M1ZU	1495_15__section1_.pdf	28.08.2026	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	We Have already ESIC registered	1495_16__section1_.pdf	31.03.2028	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes We are compiled worker working hours as per cu	1495_17__section1_.pdf	31.03.2028	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes As per the minimum wages act we are paying wag	1495_18__section1_.pdf	31.03.2028	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	Yes we do not have no any complaint registered	1495_20__section1_.pdf		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	Yes,We have no reportable accident record in past years/	1495_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Yes,We have not any fatal accident in past year	1495_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	Yes,We have not any lost time injury as per factory act 1984	1495_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Yes,We have not any Fire Incidence in last two years	1495_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No HSE breach or injury to an employee	1495_25__section2_.pdf	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Our organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	1495_30__section3_.pdf	5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Not Applicable			5
3	Induction and Training (provide relevant documents)	Not Applicable			5
4	PPE's maintained in Good Condition	Yes	We maintained all the necessary PPEs in good condition while performing the work at ETL/	1495_28__section3_.pdf	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH	Not Applicable			5

doctor)

**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?	Yes	1. Our Employee aware of Work Permit System / Work Permit Adherence	1495_31__section4_.pdf	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	Our employee aware of Emergency Response Procedure	1495_33__section4_.pdf	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?	Yes	We maintained all the tools and equipment's in good condition while performing the work at ETL	1495_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	We will insure that our tools and equipment will comply with standers such as ISI Mark / Energy Efficient 5-star rating guidelines/	1495_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	We will ensure that our Tools and equipment's holding handles will be maintained in good condition	1495_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	We will ensure that all plants and equipment compliant with the safety and requirements (including not damaged cables, no loose connections, equipped with 3 pin top)	1495_39__section5_.pdf	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 Mandetary 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	Machine Maintenance, reconditioning & servicing work	Nov 25 2023 9:23AM
EHS	100327 - Sunil Adak	Resend	Dear Sir Please attaché suitable document for working hours compliance and wages details. Fulfill all sections and required attachments. Ensure score will 150	Nov 25 2023 9:37AM
EHS	100327 - Sunil Adak	Resend	Please cover all points and attachment need where is required. Please contact to initiator, he will guide you	Nov 27 2023 7:25PM
EHS	100327 - Sunil Adak	Resend	Need attachment undertaking on latter head including all required points	Nov 29 2023 2:17PM
EHS	100327 - Sunil Adak	Approved	ok done	Dec 4 2023 3:14PM
HR	401612 - Sunil Desale	Approved	Ok to proceed	Dec 8 2023 1:01PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Dec 14 2023 12:14PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 14 2023 6:09PM