

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shoei finishing
Contractor Location	pune
Contractor Email ID	Shoei finishing
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Shoei Finishing Private Limited
Contact Person Name	Appasaheb Pandechari
Contact Number	9922960425
Work Description	Solution furnace
Previous ETL Contracts	Aging Furnace
Existing Clientele	YES
Organizational Chart	1525_OrganizationalChart_.pdf
Employees Head Count	49
Employees Deployed Count at ETL	12
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	AS PER BALANCE SHEET
C A Certificate	1525_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1525_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1525_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for ESIC?	Complied	33000126220000506	1525_14_section1_.pdf	01.12.2035	5
	Licensed Electrical Supervisor /					

2	Electrician If Applicable (For Electrical Work)	Complied	:1607002723P108765154	1525_19_section1_.pdf	25.01.2024	5
3	Any complaint registered against the contractor in past under Labour laws	Complied	:1607002723P108765154	1525_20_section1_.pdf	25.01.2024	5
4	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	122102815000653	1525_11_section1_.pdf	31.12.2023	5
5	Number of employees authorized to deploy as per license	Complied	122102815000653	1525_12_section1_.pdf	31.12.2023	5
6	Is the organization registered for EPF?	Complied	PUPUN0031343000	1525_13_section1_.pdf	01.12.2035	5
7	Is the organization registered for GSTN?	Complied	27AAACF3133G1Z1	1525_15_section1_.pdf	01.10.2035	5
8	Workmen compensation Policy / Group Insurance	Complied	:1607002723P108765154	1525_16_section1_.pdf	25.01.2024	5
9	Are workers working hours complied with the current applicable law in the country?	Complied	:1607002723P108765154	1525_17_section1_.pdf	25.01.2024	5
10	Are wages paid on the basis of Minimum Wages Act?	Complied	:1607002723P108765154	1525_18_section1_.pdf	25.01.2024	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	NO ACCIDNETS	1525_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO ANY Fatalities	1525_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	NO ANY ENJURIES	1525_23_section2_.pdf	5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	1525_25_section2_.pdf	5
5	No. of Fire Incident in last 2 years	0	NO ANY FIRE INCIDENT	1525_24_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	YES	1525_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	AWARENESS KNOWLEDGE GIVEN	1525_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE MAINTAINED IN GOOD CONDITIONS	1525_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	HEALTH CHECK UP DONE	1525_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	ALL HAND TOOLS & MACHINERY IN OK CONDITION	1525_30_section3_.pdf	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	AWARENESS KNOWLEDGE GIVEN	1525_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	AWARENESS KNOWLEDGE GIVEN	1525_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	AWARENESS KNOWLEDGE GIVEN	1525_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	AWARENESS KNOWLEDGE GIVEN	1525_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	AWARENESS KNOWLEDGE GIVEN	1525_35_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	tools and equipment used in good working condition	1525_36_section5_.pdf	5
2	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	compliant with the safety requirements	1525_39_section5_.pdf	5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ISI Mark	1525_37_section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	certificates	1525_40_section5_.pdf	5
5	Is the holding handle of equipment in good condition?	Yes	holding handle of equipment in good condition	1525_38_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	101076 - Vitthal Pastapure	Approved	ok	Oct 28 2023 6:10PM
EHS	401422 - Atul Khandve	Approved	OK	Oct 30 2023 10:23AM
HR	401510 - Amit Pawar	Approved	Ok	Oct 31 2023 11:01AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 6 2023 12:13PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 6 2023 3:14PM