

Contractor Assessment Request Details

Assessment Type	Existing
Vendor	201685
Contractor	E Infinity Solutions
Contractor Location	aurangabad
Contractor Email ID	E Infinity Solutions
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	E INFINITY SOLUTIONS
Contact Person Name	MRS. KOMAL BODKHE
Contact Number	9970785991
Work Description	AUTOMATION SOLUTIONS, CUSTMISE SOFTWARE SOLUTIONS, AUTOMATION SERVICE, LINE DEVELOPMENT
Previous ETL Contracts	PANEL SUPPLY AT K226
Existing Clientele	BAJAJ AUTO, SANJEEV AUTO, SANGKAJ ENGINEERING ETC
Organizational Chart	1535_OrganizationalChart_.pdf
Employees Head Count	5
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3764088
C A Certificate	1535_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1535_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1535_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	UDYAM-MH-04-0117042	1535_11_section1_.pdf	01.01.2025	5

2	Number of employees authorized to deploy as per license	Complied	5	1535_12_section1_.pdf	01.01.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR3088010000	1535_13_section1_.pdf	01.01.2025	5
4	Is the organization registered for ESIC?	Complied	25000295440001099	1535_14_section1_.pdf	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	27AAHFE6279Q1ZJ	1535_15_section1_.pdf	01.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/322574778/00/000	1535_16_section1_.pdf	01.01.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8	1535_17_section1_.pdf	01.01.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	15	1535_18_section1_.pdf	01.01.2025	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	Complied	0	1535_20_section1_.pdf	01.01.2025	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	AVAILABLE	1535_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	AVAILABLE	1535_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	AVAILABLE	1535_23_section2_.pdf	5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	AVAILABLE	1535_25_section2_.pdf	5
5	No. of Fire Incident in last 2 years	0	AVAILABLE	1535_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	AVAILABLE	1535_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	AVAILABLE	1535_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	AVAILABLE	1535_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	AVAILABLE	1535_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	AVAILABLE	1535_30_section3_.pdf	5

Total -

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	AVAILABLE	1535_32_section4_.pdf	5
2	Are the contract employees aware of Emergency Response Procedure?	Yes	AVAILABLE	1535_33_section4_.pdf	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	AVAILABLE	1535_34_section4_.pdf	5
4	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	AVAILABLE	1535_31_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	AVAILABLE	1535_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	AVAILABLE	1535_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	AVAILABLE	1535_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	AVAILABLE	1535_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	AVAILABLE	1535_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		1535_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	855597 - Digambar Dawargave	Approved	Ok	Jan 16 2024 10:36AM
EHS	401109 - Nilesh Choudhari	Resend	Section No -03. Point No -01 HSE Policy Required the Sign on it. Section no 03 Point No 5 Required Necessary Documents for attach. Section No- 05 Point no -05 Licensee Required.	Jan 23 2024 12:18PM
EHS	401109 - Nilesh Choudhari	Approved	Section 2,3,4,5 Checked & found Ok.	Jan 23 2024 2:59PM
HR	401364 - Jaydeep Maitra	Resend	In Udyam certificate activity showing is manufacturing and in contractor assessment details Work Description is AUTOMATION SOLUTIONS, CUSTOMISE SOFTWARE SOLUTIONS, AUTOMATION SERVICE, LINE DEVELOPMENT if manufacturing is there and 10 or more workers are working you have to produce factory license as per factory act	Jan 29 2024 12:45PM
HR	401364 - Jaydeep Maitra	Approved	Found Ok	Feb 8 2024 4:59PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	Approved	Feb 12 2024 10:52AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 13 2024 5:01PM