

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Rajnandani Enterprises
Contractor Location	Aurangabad
Contractor Email ID	Rajnandani Enterprises
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	Rajnandani Enterprises
Contact Person Name	Kasabai Bhausahab Bhise
Contact Number	8459081508
Work Description	Fabrication work
Previous ETL Contracts	L6/3
Existing Clientele	L6/3
Organizational Chart	1570_OrganizationalChart_.pdf
Employees Head Count	9
Employees Deployed Count at ETL	9
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	50 lac
C A Certificate	1570_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1570_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Are workers working hours complied with the current applicable law in the country?	Not Applicable	Declaration	1570_17_section1_.pdf	31.01.2026	5

2	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	Declaration	1570_18_section1_.pdf	31.01.2026	5
3	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration	1570_19_section1_.pdf	31.01.2026	5
4	Any complaint registered against the contractor in past under Labour laws	Not Applicable	Declaration	1570_20_section1_.pdf	31.01.2026	5
5	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-MH-04-0145566	1570_11_section1_.pdf	31.01.2026	5
6	Number of employees authorized to deploy as per license	Complied	110122582303	1570_12_section1_.pdf	31.01.2026	5
7	Is the organization registered for EPF?	Complied	NGAUR3105528000	1570_13_section1_.pdf	31.01.2026	5
8	Is the organization registered for ESIC?	Complied	25000296830000606	1570_14_section1_.pdf	31.03.2026	5
9	Is the organization registered for GSTN?	Complied	27DICPB2816L1ZD	1570_15_section1_.pdf	31.01.2027	5
10	Workmen compensation Policy / Group Insurance	Complied	16040036230100000180	1570_16_section1_.pdf	16.05.2024	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	Declaration	1570_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration	1570_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	Declaration	1570_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration	1570_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Decka5	1570_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	Attach	1570_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Attached	1570_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Attached	1570_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	1570_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Attached	1570_30_section3_.pdf	5

**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	Attached	1570_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Attached	1570_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Attached	1570_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Attached	1570_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	Attached	1570_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	Attach	1570_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	1570_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Attached	1570_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	1570_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Declaration	1570_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	301123 - Dnyanesh Hatolkar	Approved	approved	Nov 22 2023 10:53AM
EHS	401769 - Dnyaneshwar Barhate	Approved	Approved	Nov 22 2023 10:59AM
HR	400649 - Vishal Dalvi	Resend	In Section 1 - for point no 5 & 6 relevant details not attached	Nov 22 2023 1:11PM
HR	400649 - Vishal Dalvi	Approved	Section 1 - point no 1 to 10 - Okay	Nov 22 2023 1:33PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Nov 22 2023 1:53PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 28 2023 10:39AM