

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	GODREJ & BOYCE MFG CO LTD
Contractor Location	MUMBAI
Contractor Email ID	GODREJ & BOYCE MFG CO LTD
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Godrej & Boyce Manufacturing Co.Ltd
Contact Person Name	RAVI MANOHARRAO WADIKAR
Contact Number	09820124131
Work Description	Die commissioning
Previous ETL Contracts	No
Existing Clientele	Yes
Organizational Chart	1573_OrganizationalChart.xlsx
Employees Head Count	218
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	Refer the attachments
C A Certificate	1573_CACertificate.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1573_BalanceSheet.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1573_ExperienceCertificate.jpg

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	1828	1573_11_section1_pdf	01.01.2025	5

2	Number of employees authorized to deploy as per license	Complied	1828	1573_12__section1_.pdf	01.01.2025	5
3	Is the organization registered for EPF?	Complied	TH / THA0000026/000/0026805	1573_13__section1_.jpg	01.01.2025	5
4	Is the organization registered for ESIC?	Not Applicable	Godrej & Boyce Manufacturing Co.Ltd	1573_14__section1_.jpg	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	27AAACG1395D1ZU	1573_15__section1_.pdf	01.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	TH / THA0000026/000/0026805	1573_16__section1_.jpg	01.01.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	1828	1573_17__section1_.pdf	01.01.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	KRH / CERT / TOOLING /23	1573_18__section1_.jpg	01.01.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable			01.01.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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	KRH / CERT / TOOLING / 23	1573_31_section4.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	KRH / CERT / TOOLING / 23	1573_32_section4.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	KRH / CERT / TOOLING / 23	1573_33_section4.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Godrej & Boyce Manufacturing Co/Ltd	1573_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	Godrej & Boyce Manufacturing Co/Ltd	1573_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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			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	400421 - Karthick Gunasekar	Resend	Please update required documents	Nov 23 2023 5:46PM

Contractor's Submission

Resend By	400421 - Karthick Gunasekar
Re-submitted On	Nov 24 2023 8:56AM