

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	KRANTI ENTERPRISES
Contractor Location	PUNE B- 1/3
Contractor Email ID	KRANTI ENTERPRISES
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	KRANTI ENTERPRISES
Contact Person Name	GANGADHAR YEILWAD
Contact Number	9923255252
Work Description	MANPOWER SUPPLIER
Previous ETL Contracts	WE ARE DOING FIRST TIME IN ETL
Existing Clientele	2
Organizational Chart	
Employees Head Count	30
Employees Deployed Count at ETL	0
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	0
C A Certificate	1575_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?	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	UDYAM-MH-26-0560026	1575_11_section1_.pdf	01.09.2024	5

2	Number of employees authorized to deploy as per license	Complied	100739922103	1575_12__section1_.pdf	01.11.2024	5
3	Is the organization registered for EPF?	Complied	PUPUN2281318000	1575_13__section1_.pdf	01.11.2050	5
4	Is the organization registered for ESIC?	Complied	33000806130000999	1575_14__section1_.pdf	01.11.2050	5
5	Is the organization registered for GSTN?	Complied	27BANPY5633F1Z6	1575_15__section1_.pdf	01.11.2050	5
6	Workmen compensation Policy / Group Insurance	Complied	UNDERTAKING	1575_16__section1_.pdf	01.03.2024	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	2131000314982481	1575_18__section1_.pdf	01.11.2050	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		28.11.2023	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	UDYAM-MH-26-0560026	1575_20__section1_.pdf	01.09.2024	5
10	Are workers working hours complied with the current applicable law in the country?	Complied	2131000314982481	1575_17__section1_.pdf	01.11.2050	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 Accident	1575_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No	1575_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	1575_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No	1575_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	1575_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	Attached Undertaking	1575_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Attached Undertaking	1575_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Attached Undertaking	1575_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 Undertaking	1575_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Attached Undertaking	1575_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 Undertaking	1575_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Attached Undertaking	1575_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Attached Undertaking	1575_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Attached Undertaking	1575_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 Undertaking	1575_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	Attached Undertaking	1575_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 Undertaking	1575_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Attached Undertaking	1575_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 Undertaking	1575_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Attached Undertaking	1575_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	854782 - Mahendra Daradi	Approved	okay	Nov 27 2023 5:56PM
EHS	100327 - Sunil Adak	Resend	Please mention all compliance in undertaking letter and give attachment where is required. You cant say `not applicable` to each things. Each and every section to be completed.	Nov 27 2023 7:18PM
EHS	100327 - Sunil Adak	Resend	Please attache shop act certificate	Nov 28 2023 1:25PM
EHS	100327 - Sunil Adak	Resend	Attachment mandatory for no. 1 and 2 in section 1	Nov 28 2023 3:46PM
EHS	100327 - Sunil Adak	Resend	Attachment mandatory for no. 1 and 2 in section 1	Nov 28 2023 4:45PM
EHS	100327 - Sunil Adak	Approved	ok Approved	Nov 28 2023 5:11PM
HR	401612 - Sunil Desale	Approved	Ok to Proceed	Nov 28 2023 5:15PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Dec 4 2023 11:53AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 4 2023 12:42PM