

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	FINISHREE EQUIPMENTS PVT. LTD.
Contractor Location	AURANGABAD
Contractor Email ID	FINISHREE EQUIPMENTS PVT. LTD.
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	FINISHREE EQUIPMENTS PRIVATE LIMITED
Contact Person Name	MR. SHIVAJI DESHMUKH
Contact Number	9325503062
Work Description	MANUFACTURER OF AIRLESS & AIR OPERATED ABRASIVE BLASTING MACHINES, SHOT PEENING PLANTS, INDUSTRIAL BLAST ROOMS, DUST COLLECTORS, AIRLESS PAINT SPRAYING EQUIPMENTS & PAINTING BOOTH, POWDER COATING BOOTH, ETC
Previous ETL Contracts	NO
Existing Clientele	Bajaj steels Ltd, Thyssenkrupp, Aurangabad Electricals Ltd, Gardner Denver Nash, Polybond India Pvt. Ltd., Marahtwada auto components Pvt. Ltd, Anant Enterprises(Pune),etc
Organizational Chart	1610_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1,00,00,000
C A Certificate	1610_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1610_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1610_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-04-0080915	1610_11_section1_.pdf	31.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	4	1610_12_section1_.pdf	31.03.2025	5
3	Is the organization registered for EPF?	Not Applicable	NGAUR2451687000	1610_13_section1_.jpeg	31.03.2025	5
4	Is the organization registered for ESIC?	Not Applicable	25000181950000999	1610_14_section1_.jpeg	31.03.2025	5
5	Is the organization registered for GSTN?	Complied	27AAECF7003P1ZD	1610_15_section1_.pdf	31.03.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/309437684/00/000 (TRUE COPY)	1610_16_section1_.pdf	05.10.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	1610_17_section1_.pdf	31.03.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	1610_18_section1_.pdf	31.03.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied	NOT APPLICABLE			0
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO	1610_20_section1_.pdf	07.12.2023	5

Total - 45

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)	Yes		1610_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1610_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1610_29_section3_.jiff	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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?	Not Applicable			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	45
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	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	840391 - Rajan Bhangale	Approved	Ok	Dec 11 2023 3:11PM
EHS	401422 - Atul Khandve	Approved	ok as per information he was a supplier of products only.	Dec 13 2023 4:17PM
HR	401510 - Amit Pawar	Resend	Please attached PF & ESIC Copy.	Dec 14 2023 5:08PM
HR	401510 - Amit Pawar	Approved	PF & ESIC not required due to Only 2 Persons are came for delivery there is no work in our premises. (Shot Blasting Paint booth Spares delivery only.)	Dec 30 2023 2:07PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved as per EVP IR & ER recommendation	Jan 9 2024 4:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 11 2024 5:09PM