

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sangkaj Bright
Contractor Location	Malur
Contractor Email ID	Sangkaj Bright
Plant Code	1146

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SANGKAJ BRIGHT WIRES PVT LTD
Contact Person Name	MAYUR SURSE
Contact Number	9049725660
Work Description	PLANT HEAD
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	<a href="#">1621_OrganizationalChart_.pptx</a>
Employees Head Count	20
Employees Deployed Count at ETL	5
Supervisors Count	4
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10L
C A Certificate	<a href="#">1621_CACertificate_.pdf</a>
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	Number of employees authorized to deploy as per license	Complied	1641500710006884	<a href="#">1621_12_section1_.pdf</a>	01.01.2049	5

2	Is the organization registered for EPF?	Complied	NGAUR0081874000	<a href="#">1621_13_section1_.pdf</a>	01.01.2049	5
3	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	121501702200841	<a href="#">1621_11_section1_.pdf</a>	01.01.2049	5
4	Is the organization registered for ESIC?	Complied	25-1805-67/1692	<a href="#">1621_14_section1_.pdf</a>	01.01.2049	5
5	Is the organization registered for GSTN?	Complied	29AAHCS6696N1Z8	<a href="#">1621_15_section1_.pdf</a>	01.01.2049	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-23-2006-9902-00000068	<a href="#">1621_16_section1_.jpeg</a>	01.01.2049	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	sbwpl/22	<a href="#">1621_17_section1_.pdf</a>	01.01.2049	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	sbwpl/22	<a href="#">1621_18_section1_.pdf</a>	01.06.2049	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	SBWPL/125	<a href="#">1621_19_section1_.png</a>	01.01.2029	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	kr1980002632	<a href="#">1621_20_section1_.pdf</a>	01.06.2049	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		<a href="#">1621_21_section2_.xlsx</a>	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		<a href="#">1621_26_section3_.jpg</a>	5
2	Induction and Training (provide relevant documents)	Yes			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	AS OUR SISTER PLANT		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			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?	Yes			5

**Total -  
25**

### Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400452 - Mathan Surulivel	Approved	Ok	Mar 25 2024 10:44AM
EHS	401800 - Ravindran N	Resend	pls upload all document	Apr 2 2024 5:06PM
EHS	401800 - Ravindran N	Resend	Pls upload the undertaking declaration	May 23 2024 6:17PM
EHS	401800 - Ravindran N	Resend	Pls upload required all document as discussed	Jun 11 2024 10:02AM
EHS	401800 - Ravindran N	Resend	Pls upload properly as discussed	Jun 11 2024 12:00PM
EHS	401800 - Ravindran N	Resend	Pls select all applicable line item for compliance	Jun 11 2024 12:14PM
EHS	401800 - Ravindran N	Resend	Not changed any items as uploaded	Jun 11 2024 12:34PM
EHS	401800 - Ravindran N	Resend	pls upload as discussed	Jun 18 2024 12:45PM
EHS	401800 - Ravindran N	Resend	Pls compliance the required line item	Jun 18 2024 5:49PM
EHS	401800 - Ravindran N	Approved	Found the all license , self declaration are ok. approved to inspect the defect product inside the plant .	Jun 18 2024 6:00PM
HR	400601 - Girish Gunagi	Approved	OK for Quality inspection who is whenever there is need	Jun 29 2024 12:32PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 2 2024 11:30AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 3 2024 12:04AM