

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SHREE RAM ENTERPRISE
Contractor Location	HALOL
Contractor Email ID	SHREE RAM ENTERPRISE
Plant Code	1143

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SHREE RAM ENTERPRISE
Contact Person Name	YUTHISHTHIRKUMAR SURESHBHAI PARMAR
Contact Number	7069355145
Work Description	LABOUR SUPPLY
Previous ETL Contracts	N/A
Existing Clientele	SATYAM AUTO PVT.LTD
Organizational Chart	1710_OrganizationalChart_.pdf
Employees Head Count	19
Employees Deployed Count at ETL	19
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4007744
C A Certificate	1710_CACertificate_.jpeg
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	CLRA/LICENCE/CLRA/DHD/2023/CLL/256	1710_11_section1_.pdf	28.11.2024	5
	Number of employees					

2	authorized to deploy as per license	Complied	CLRA/LICENCE/CLRA/DHD/2023/CLL/256	1710_12_section1_.pdf	28.01.2024	5
3	Is the organization registered for EPF?	Complied	VDBRD2899767000	1710_13_section1_.jpeg	01.03.2025	5
4	Is the organization registered for ESIC?	Complied	38000584410001099	1710_14_section1_.jpeg	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	24FPFPP9800A1Z3	1710_15_section1_.pdf	01.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	38000584410001099	1710_16_section1_.jpeg	01.01.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	yes complied as per factory rules			5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	CLRA/LICENCE/CLRA/DHD/2023/CLL/256	1710_18_section1_.jpeg	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				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	N/A		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	N/A		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	N/A		5
4	No. of Fire Incident in last 2 years	0	N/A		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	N/A		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	N/A		5
2	Induction and Training (provide relevant documents)	Yes	N/A		5
3	PPE's maintained in Good Condition	Yes	N/A		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	ALL EMPLOYEE MEDICAL DONE AS PER FACTORY RULES	1710_29_section3_.jpeg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes,	Yes	N/A		5

vehicles, hoists/lifting tools, etc.)

**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	ALL EMPLOYEE TRAINED FOR WORK		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable	N/A		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	TRAINED FOR EMERGENCY RESPONSE		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	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	N/A		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	N/A		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	N/A		5
3	Is the holding handle of equipment in good condition?	Yes	N/A		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	N/A		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	N/A		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

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	300421 - Vishal Kharat	Resend	Sec 3 need to correct	Jan 16 2024 3:47PM
Department Head	300421 - Vishal Kharat	Approved	Ok	Jan 17 2024 4:20PM
EHS	400982 - Jigar Patel	Approved	OK	Jan 22 2024 9:51AM
HR	401829 - Kiran Patil	Approved	Ok	Jan 22 2024 11:50AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jan 23 2024 6:40PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 24 2024 10:42AM