

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	OM INDUSTRIES
Contractor Location	Pune
Contractor Email ID	OM INDUSTRIES
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	OM INDUSTRIES
Contact Person Name	Abhijit Bharam
Contact Number	9850222228
Work Description	Safet, Printing, MRO
Previous ETL Contracts	Cummins, Cargill, International Packaging Products, Lupin Limited
Existing Clientele	0
Organizational Chart	1718_OrganizationalChart_.xlsx
Employees Head Count	10
Employees Deployed Count at ETL	0
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	6 Cr
C A Certificate	1718_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1718_BalanceSheet_.pdf
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	2131000315683658	1718_11_section1_.pdf	24.09.2025	5

2	Number of employees authorized to deploy as per license	Not Complied				0
3	Is the organization registered for EPF?	Not Complied				0
4	Is the organization registered for ESIC?	Not Complied				0
5	Is the organization registered for GSTN?	Complied	27AAEFO1112B1Z1	1718_15_section1_.pdf	20.09.2028	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-24-2025-2802-00001135	1718_16_section1_.pdf	05.01.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Not Complied		1718_17_section1_.pdf		0
8	Are wages paid on the basis of Minimum Wages Act?	Not Complied		1718_18_section1_.pdf		0
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		1718_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		1718_20_section1_.pdf		5

**Total -
25**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0		1718_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1718_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		1718_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1718_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1718_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)	No			0
2	Induction and Training (provide relevant documents)	No			0
3	PPE's maintained in Good Condition	Yes		1718_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)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	No			0

**Total -
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?	No			0
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No			0
3	Are the contract employees aware of Emergency Response Procedure?	No			0
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	No			0

**Total -
0**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the tools and equipment used in good working condition?	Not Applicable	Declaration attached	1718_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	Declaration attached	1718_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable	Declaration attached	1718_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)	Not Applicable	Declaration attached	1718_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Declaration attached	1718_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	25
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	5
Section 4 EHS Practices	0
Section 5 Plant and Equipment	25
Total Score	80

The overall ranking of pre-qualification is 53 % (Unacceptable)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855252 - Ganesh Jadhav	Resend	pl upload mandatory documents in section 1	Jan 16 2024 9:04AM
Department Head	855252 - Ganesh Jadhav	Approved	ok	Jan 19 2024 10:55AM
EHS	856015 - Pravin Mogal	Resend	pl upload details as discussed	Jan 19 2024 11:10AM

Contractor's Submission

Resend By	856015 - Pravin Mogal
Re-submitted On	Jan 25 2024 10:57AM