

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Rachna fire engineering pvt ltd
Contractor Location	aurangabad
Contractor Email ID	Rachna fire engineering pvt ltd
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	RACHNA FIRE ENGINEERING PRIVATE LIMITED
Contact Person Name	GOPAL WANDHARE
Contact Number	7038564083
Work Description	EPC OF FIRE PROTECTION SYSTEMS
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	1719_OrganizationalChart_.pdf
Employees Head Count	55
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	70719091
C A Certificate	1719_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1719_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1719_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 CERTIFICATE	1719_11_section1_.pdf	01.01.2029	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM CERTIFICATE	1719_12__section1_.pdf	01.01.2029	5
3	Is the organization registered for EPF?	Complied	NGAUR2129621000	1719_13__section1_.pdf	01.01.2029	5
4	Is the organization registered for ESIC?	Complied	25000114920000699	1719_14__section1_.pdf	01.01.2029	5
5	Is the organization registered for GSTN?	Complied	27AAJCR9847A1Z3	1719_15__section1_.pdf	01.01.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	5190027136	1719_16__section1_.pdf	28.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	0	1719_17__section1_.pdf	01.05.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0	1719_18__section1_.pdf	01.01.2029	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	Complied	0	1719_20__section1_.pdf	01.01.2029	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	NA	1719_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA		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	NA	1719_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NA	1719_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA	1719_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	HSE POLICY	1719_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING DECLARATION	1719_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	EHS POLICY	1719_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	doctor cert	1719_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	No			0

**Total -
20**

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	EHS POLICY DECLARATION	1719_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	SAFETY POLICY	1719_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	SAFETY POLICY	1719_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	SAFETY POLICY	1719_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	SAFETY POLICY	1719_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	0	1719_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	0	1719_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	0	1719_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	0	1719_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	0	1719_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	20
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	840122 - Rajesh Kulkarni	Approved	OK GO PROCEED FURTHER APPROVAL	Jan 24 2024 5:48PM
EHS	840135 - Kiran Bhangale	Approved	ok approved further approve	Jan 24 2024 6:16PM
HR	854951 - Amol Kedare	Resend	Pls attach License under the Factory Act.1948 / Contract Labor Act / Shop Act PF / ESIC challan and ECR copies for last month	Jan 25 2024 5:00PM

Contractor's Submission

Resend By	854951 - Amol Kedare
Re-submitted On	Jan 27 2024 11:09AM