

Contractor Assessment Request Details

Assessment Type	Existing
Vendor	101228
Contractor	jain Presision
Contractor Location	Plot no M134
Contractor Email ID	jain Presision
Plant Code	1117

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Jain Precision & Forgings Pvt Ltd.
Contact Person Name	D.K.Jadhav
Contact Number	9403090235
Work Description	Plant Head
Previous ETL Contracts	Product Supplier
Existing Clientele	Endurance , Girnar Gear
Organizational Chart	1736_OrganizationalChart_.xlsx
Employees Head Count	60
Employees Deployed Count at ETL	1
Supervisors Count	14
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	Declaration certificate have attached.
C A Certificate	1736_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1736_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	1	1736_11_section1.jpeg	31.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	2	1736_12_section1_.pdf	31.12.2024	5
3	Is the organization registered for EPF?	Complied	3	1736_13_section1_.pdf	31.12.2026	5
4	Is the organization registered for ESIC?	Complied	4	1736_14_section1_.pdf	01.01.2026	5
5	Is the organization registered for GSTN?	Complied	5	1736_15_section1_.pdf	01.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	6	1736_16_section1_.pdf	01.12.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	7	1736_17_section1_.pdf	01.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	8	1736_18_section1_.pdf	01.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	9	1736_19_section1_.pdf	01.12.2026	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	10	1736_20_section1_.pdf	01.12.2026	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	Declaration submitted	1736_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration submitted	1736_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	Declaration submitted	1736_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration submitted	1736_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration submitted	1736_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		1736_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1736_27_section3_.xlsx	5
3	PPE's maintained in Good Condition	Yes		1736_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		1736_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1736_30_section3_.pdf	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		1736_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1736_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1736_33__section4_.pdf	5
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?	Yes			5

**Total -
20**

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		1736_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1736_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1736_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		1736_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			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	20
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
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