

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Vishwakarma Enterprises
<b>Contractor Location</b>	Chinchwad
<b>Contractor Email ID</b>	Vishwakarma Enterprises
<b>Plant Code</b>	1115

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	VISHWAKARMA ENTERPRISES
<b>Contact Person Name</b>	Kunal Dandage
<b>Contact Number</b>	9112125125
<b>Work Description</b>	Fitling
<b>Previous ETL Contracts</b>	Yes
<b>Existing Clientele</b>	Pune
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	110
<b>Employees Deployed Count at ETL</b>	105
<b>Supervisors Count</b>	3
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	2 cr +
<b>C A Certificate</b>	<a href="#">1754_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1754_BalanceSheet_.jpeg</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1754_ExperienceCertificate_.jpeg</a>

## 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	103274881803	<a href="#">1754_11_section1_.pdf</a>	01.02.2026	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	PUPUN1756313000	<a href="#">1754_13__section1_.pdf</a>	01.02.2026	5
4	Is the organization registered for ESIC?	Complied	33000631540000999	<a href="#">1754_14__section1_.pdf</a>	01.02.2026	5
5	Is the organization registered for GSTN?	Complied	27BQPPD0809Q1ZD	<a href="#">1754_15__section1_.pdf</a>	01.02.2026	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	0	<a href="#">1754_17__section1_.pdf</a>	31.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	PUPUN1756313000	<a href="#">1754_18__section1_.pdf</a>	31.03.2025	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	accident register / Accident FY 2023-2024	<a href="#">1754_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	<a href="#">1754_22__section2_.pdf</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	NO	<a href="#">1754_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NO		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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	<a href="#">1754_26__section3_.jpeg</a>	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING	<a href="#">1754_27__section3_.jpeg</a>	5
3	PPE's maintained in Good Condition	Yes	PPEs		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Health	<a href="#">1754_29__section3_.jpeg</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			5

**Total -  
25**

## Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
2	Are the tools and equipment used in good working condition?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	853840 - Sachin Jagadale	Approved	Ok Approved	Feb 19 2024 10:33AM
EHS	401422 - Atul Khandve	Resend	pl upload the documents related to Health & Safety .Section no. 2,3,4,5	Feb 23 2024 3:21PM
EHS	401422 - Atul Khandve	Resend	As discussed pl upload the document.	Feb 26 2024 10:20AM
EHS	401422 - Atul Khandve	Resend	pl upload the Documents in section 2.	Mar 2 2024 1:06PM
EHS	401422 - Atul Khandve	Approved	ok	Mar 5 2024 5:31PM
HR	401510 - Amit Pawar	Approved	ok	Mar 6 2024 8:48AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Mar 9 2024 9:00AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 11 2024 9:54AM