

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Joemillars Aquatek india.p.ltd
Contractor Location	GURGAON
Contractor Email ID	Joemillars Aquatek india.p.ltd
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	JOEMILLAR AQUATEK INDIA PVT LTD
Contact Person Name	SURESH KUMAR PASSI
Contact Number	9711918519
Work Description	ZINCALUME PRE ENGINEERED STEEL BOLTED TANK
Previous ETL Contracts	1400030084, 1400030954, 1300266964 1400035173
Existing Clientele	HINDUSTAN UNILEVER LTD, ITC LIMITED, TATA CHEMICALS LTD, ISGEC ENGG, UB SPIRIT LTD
Organizational Chart	1781_OrganizationalChart_.docx
Employees Head Count	8
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	JOEMILLAR AQUATEK INDIA PVT LTD
Contractors Financial Health & Capability (Turnover in INR)	2 crores
C A Certificate	1781_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1781_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1781_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Workmen compensation Policy / Group Insurance	Complied	D106908823	1781_16_section1_.pdf	01.06.2024	5

2	Are workers working hours complied with the current applicable law in the country?	Complied	IETTER DTD. 26.02.24	1781_17_section1_.pdf	01.02.2025	5
3	Are wages paid on the basis of Minimum Wages Act?	Complied	IETTER DTD 26.02.24	1781_18_section1_.pdf	01.08.2024	5
4	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	LETTER DTD. 26.2.24	1781_19_section1_.pdf	01.02.2026	5
5	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	GGN/P-285/4956	1781_11_section1_.pdf	01.07.2028	5
6	Number of employees authorized to deploy as per license	Complied	50	1781_12_section1_.pdf	01.07.2028	5
7	Is the organization registered for EPF?	Complied	GGNGN0026378000	1781_13_section1_.pdf	01.05.2025	5
8	Is the organization registered for ESIC?	Complied	4119327513	1781_14_section1_.pdf	01.06.2024	5
9	Is the organization registered for GSTN?	Complied	07AACCP8203D1ZS	1781_15_section1_.pdf	01.01.2031	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	LETTER DTD 26.2.24	1781_20_section1_.pdf	29.01.2024	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		1781_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1781_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		1781_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1781_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1781_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		1781_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1781_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1781_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		1781_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1781_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		1781_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1781_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1781_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1781_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		1781_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		1781_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1781_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1781_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		1781_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1781_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	25
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	150

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	300608 - Vilas Pawar	Approved	OK	Feb 29 2024 3:01PM
EHS	401280 - Rajendra Pawar	Resend	Required Declaration for below section. Section 3 - General EHS Systems Sr. No: 03 Section 4 - EHS Practices Sr. No:04	Feb 29 2024 3:19PM
EHS	401280 - Rajendra Pawar	Approved	It is Ok from EHS. However, Plant HR must check Preliminary Details & Section 1 all points which is mandatory requirement.	Mar 2 2024 3:17PM
HR	401652 - Gorakshnath Adhane	Approved	Ok, Approved	Mar 5 2024 2:22PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Okay, approved.	Mar 11 2024 10:42AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 11 2024 2:57PM