

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Janai Industries
Contractor Location	Waluj MIDC Aurangabad
Contractor Email ID	Janai Industries
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Janai Industries
Contact Person Name	Ravikumar Ramrao Vasate
Contact Number	9326208051
Work Description	we are manufacturing by special purpose machine and machine repairing
Previous ETL Contracts	8
Existing Clientele	Varroc
Organizational Chart	1813_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	7
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	826020
C A Certificate	1813_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1813_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	yes	1813_11_section1_.pdf	13.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	yes	1813_12_section1_pdf	13.03.2025	5
3	Is the organization registered for EPF?	Not Applicable	yes	1813_13_section1_pdf		5
4	Is the organization registered for ESIC?	Complied	yes	1813_14_section1_pdf	13.03.2025	5
5	Is the organization registered for GSTN?	Complied	yes	1813_15_section1_pdf	13.03.2025	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	yes	1813_16_section1_pdf		5
7	Are workers working hours complied with the current applicable law in the country?	Complied	yes	1813_17_section1_pdf	13.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	yes	1813_18_section1_pdf	13.03.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	no			5
10	Any complaint registered against the contractor in past under Labour laws	Complied	yes	1813_20_section1_pdf	13.03.2025	5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	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		1813_23_section2_pdf	5
2	No. of Fire Incident in last 2 years	0		1813_24_section2_pdf	5
3	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1813_25_section2_pdf	5
4	No. of Accidents (Medical Treatment) in last 2 years	0		1813_21_section2_pdf	5
5	No. of Fatalities (Verify from Govt. data / reference check)	0		1813_22_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		1813_26_section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes		1813_27_section3_pdf	5
3	PPE's maintained in Good Condition	Yes		1813_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		1813_29_section3_pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1813_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		1813_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1813_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1813_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1813_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		1813_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		1813_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1813_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1813_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		1813_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1813_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	853451 - Shailesh Jain	Resend	Please update the declaration about the EPF	Mar 14 2024 3:02PM
Department Head	853451 - Shailesh Jain	Approved	Please review	Mar 15 2024 10:59AM
EHS	840135 - Kiran Bhangale	Approved	it is approved	Mar 16 2024 9:17AM
HR	854951 - Amol Kedare	Approved	Ok	Mar 19 2024 12:56PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved. Ensure communication the EHS requirement to the team before work start.	Apr 11 2024 4:27PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 11 2024 5:54PM