

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SWARAJ ENTERPRISES
Contractor Location	PUNE
Contractor Email ID	SWARAJ ENTERPRISES
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SWARAJ ENTERPRISES
Contact Person Name	JAYRAM BALASAHEB MANE
Contact Number	9860949385
Work Description	MAN POWER SUPPLY
Previous ETL Contracts	WE ARE DOING FIRST TIME ETL
Existing Clientele	4
Organizational Chart	
Employees Head Count	30
Employees Deployed Count at ETL	0
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	0
C A Certificate	1975_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?	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	UDYAM-MH-26-0162314	1975_11_section1_.pdf	01.01.2050	5

2	Is the organization registered for EPF?	Complied	PUPUN1957042000	1975_13__section1_.pdf	01.01.2050	5
3	Is the organization registered for ESIC?	Complied	33000669080000699	1975_14__section1_.pdf	01.01.2050	5
4	Is the organization registered for GSTN?	Complied	27AVWPM69020521	1975_15__section1_.pdf	01.01.2050	5
5	Workmen compensation Policy / Group Insurance	Complied	UNDERTAKING	1975_16__section1_.pdf	01.01.2050	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	1931000313020521	1975_17__section1_.pdf	01.01.2050	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	1931000313020521	1975_18__section1_.pdf	01.01.2050	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		01.01.2050	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	UDYAM-MH-26-0162314	1975_20__section1_.pdf	01.01.2050	5
10	Number of employees authorized to deploy as per license	Complied	1931000313020521	1975_12__section1_.pdf	01.01.2050	5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fire Incident in last 2 years	0	NO	1975_24__section2_.pdf	5
2	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	1975_25__section2_.pdf	5
3	No. of Accidents (Medical Treatment) in last 2 years	0	No accident	1975_21__section2_.pdf	5
4	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	1975_22__section2_.pdf	5
5	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	1975_23__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	Attach Undertaking	1975_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Attach Undertaking	1975_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Attach Undertaking	1975_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	Attach Undertaking	1975_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Attach Undertaking	1975_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	Attach Undertaking	1975_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Attach Undertaking	1975_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Attach Undertaking	1975_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Attach Undertaking	1975_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	Attach Undertaking	1975_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	Attach Undertaking	1975_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Attach Undertaking	1975_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Attach Undertaking	1975_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	Attach Undertaking	1975_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Attach Undertaking	1975_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	854782 - Mahendra Daradi	Approved	okay	Apr 9 2024 3:57PM
EHS	100327 - Sunil Adak	Approved	This is ok	Apr 9 2024 5:13PM
HR	401612 - Sunil Desale	Approved	Ok to proceed	Apr 10 2024 10:43AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 10 2024 2:21PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 10 2024 2:32PM