

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MAN MOHAN INTERIORS
Contractor Location	Pune
Contractor Email ID	MAN MOHAN INTERIORS
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	MAN MOHAN INTERIORS
Contact Person Name	Mr. Chanaram Sain
Contact Number	9960037711
Work Description	All Interiors and Furniture Work
Previous ETL Contracts	PUNE
Existing Clientele	Vendor Code - 212637
Organizational Chart	1990_OrganizationalChart_.pdf
Employees Head Count	10
Employees Deployed Count at ETL	0
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2,93,15,657.34
C A Certificate	1990_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1990_BalanceSheet_.zip
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1990_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	111120372003	1990_11_section1_.pdf	10.04.2026	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0195662	1990_12_section1_.pdf	10.04.2026	5
3	Is the organization registered for EPF?	Complied	PUPUN1672809000	1990_13_section1_.pdf	10.04.2026	5
4	Is the organization registered for ESIC?	Complied	33000567650000902	1990_14_section1_.pdf	10.04.2026	5
5	Is the organization registered for GSTN?	Complied	27AWXPS0423N1ZR	1990_15_section1_.pdf	10.04.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	15290036240100000008	1990_16_section1_.pdf	02.10.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	1990_17_section1_.pdf	10.04.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	1990_18_section1_.pdf	10.04.2026	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NA	1990_19_section1_.pdf	10.04.2026	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO COMPLAINT	1990_20_section1_.pdf	10.04.2026	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	00	NO ACCIDENT HAPPENED IN 2 YEAR SPAN	1990_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	NO FATALITY HAPPENED	1990_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)	00	NO LOST TIME INJURY HAPPENED	1990_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	NO FIRE INCIDENT HAPPENED IN LAST 2 YEARS	1990_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	NO HSE BREACH OR INJURY TO ANYONE	1990_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	HSE POLICY	1990_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	INDUCTION TRAINING DOCUMENT	1990_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ALL PPE IS IN GOOD CONDITION	1990_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	Health Checkup	1990_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARATION ATTACHED	1990_30_section3_.pdf	5

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	SAMPLE WORK PERMIT ATTACHED	1990_31_section4.jpeg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATEMENT ATTACHED	1990_32_section4.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	EMERGENCY RESPONSE PROCEDURE ATTACHED	1990_33_section4.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA PAPER ATTACHED	1990_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	Health Checkup	1990_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	DECLARATION ATTACHED	1990_36_section5.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION ATTACHED	1990_37_section5.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	1990_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	DECLARATION ATTACHED	1990_39_section5.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	DECLARATION ATTACHED	1990_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	100248 - Ganesh Mhakwekar	Approved	Okey	May 4 2024 9:42AM
EHS	401121 - Abhijit Samrat	Approved	APPROVED	May 4 2024 10:30AM
HR	401776 - Sachin Mhaske	Approved	Approved	May 8 2024 10:30AM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved	May 14 2024 6:05PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 14 2024 6:11PM