

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Dhanshri Industries Pvt. Ltd
<b>Contractor Location</b>	Auranagabad
<b>Contractor Email ID</b>	Dhanshri Industries Pvt. Ltd
<b>Plant Code</b>	1132

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Civil Fabrication
<b>Name of Company / Contractor</b>	DHANSHRI INDUSTRIES PRIVATE LIMITED
<b>Contact Person Name</b>	ANKUSH NAGORAO LENDALE
<b>Contact Number</b>	9823703233
<b>Work Description</b>	FABRICATION & CIVIL WORK
<b>Previous ETL Contracts</b>	YES
<b>Existing Clientele</b>	SIEMENS LTD , VARROC ENGINEERING LTD , ASTRAL PIPE LTD
<b>Organizational Chart</b>	<a href="#">2015_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	12
<b>Employees Deployed Count at ETL</b>	10
<b>Supervisors Count</b>	4
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	26508457
<b>C A Certificate</b>	<a href="#">2015_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">2015_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">2015_ExperienceCertificate_.pdf</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	U74999MH2016PTC288058	<a href="#">2015_11_section1_.pdf</a>	26.08.2025	5

2	Number of employees authorized to deploy as per license	Complied	10	<a href="#">2015_12_section1_pdf</a>	26.08.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2834717000	<a href="#">2015_13_section1_pdf</a>	26.08.2025	5
4	Is the organization registered for ESIC?	Complied	25000078180000606	<a href="#">2015_14_section1_pdf</a>	26.08.2025	5
5	Is the organization registered for GSTN?	Complied	27AAFCD9388L1ZU	<a href="#">2015_15_section1_pdf</a>	26.08.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	43295779	<a href="#">2015_16_section1_pdf</a>	30.05.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	UNDERTAKING SUBMITTED	<a href="#">2015_17_section1_pdf</a>	26.08.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UNDERTAKING SUBMITTED	<a href="#">2015_18_section1_pdf</a>	26.08.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	UNDERTAKING SUBMITTED	<a href="#">2015_19_section1_pdf</a>	26.08.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	UNDERTAKING SUBMITTED	<a href="#">2015_20_section1_pdf</a>	26.08.2025	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	NO	<a href="#">2015_21_section2_pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	<a href="#">2015_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="#">2015_23_section2_pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NO	<a href="#">2015_24_section2_pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	<a href="#">2015_25_section2_pdf</a>	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	AVAILABLE	<a href="#">2015_26_section3_pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	AVAILABLE	<a href="#">2015_27_section3_pdf</a>	5
3	PPE's maintained in Good Condition	Yes	AVAILABLE	<a href="#">2015_28_section3_pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	AVAILABLE	<a href="#">2015_29_section3_pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	AVAILABLE	<a href="#">2015_30_section3_pdf</a>	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	AVAILABLE	<a href="#">2015_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	AVAILABLE	<a href="#">2015_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	AVAILABLE	<a href="#">2015_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	AVAILABLE	<a href="#">2015_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	AVAILABLE	<a href="#">2015_35_section4_.pdf</a>	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	AVAILABLE	<a href="#">2015_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	AVAILABLE	<a href="#">2015_37_section5_.jpg</a>	5
3	Is the holding handle of equipment in good condition?	Yes	AVAILABLE	<a href="#">2015_38_section5_.pdf</a>	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	AVAILABLE	<a href="#">2015_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	AVAILABLE	<a href="#">2015_40_section5_.pdf</a>	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	400439 - Niteeshkumar Biradar	Approved	Approved	May 17 2024 10:37AM
EHS	401121 - Abhijit Samrat	Resend	Need to provide the proper document with attachment with sign and stamp also , HIRA register is mandatory, EHS policy is also mandatory, Medical Check up fitness certificate and mention fit for work, please attach on priority	May 20 2024 10:30AM
EHS	401121 - Abhijit Samrat	Resend	Section 2 - Safety Performance POINT nO.1 SIGN REQUIRED OF OCCUPIER all point declaration sign is required Section 3 Point 3 - Sign required on declaration Section 3 4 and 5 all points need to provide the sign copy	May 28 2024 2:40PM
EHS	401121 - Abhijit Samrat	Approved	Ok	May 30 2024 2:49PM
HR	401587 - Sunaykumar Madrap	Resend	Please upload factory or shop act license. WC policy expiring on 30/05/2024. Required renewed policy.	May 30 2024 3:35PM
HR	401587 - Sunaykumar Madrap	Approved	Approved. Please follow all rules & compliances as applicable.	Jun 3 2024 11:38AM
CorporateEHS	402023 - Rupesh Yadav	Approved	Okay	Jun 14 2024 10:40AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 17 2024 12:47PM