

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Gurukrupa Enterprises
<b>Contractor Location</b>	Aurangabad
<b>Contractor Email ID</b>	Gurukrupa Enterprises
<b>Plant Code</b>	1146

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	GURUKRUPA ENTERPRISES
<b>Contact Person Name</b>	HARSHDA MOHITE
<b>Contact Number</b>	7350130111
<b>Work Description</b>	LABOUR CONTRACTOR
<b>Previous ETL Contracts</b>	NO
<b>Existing Clientele</b>	Savera Engineering
<b>Organizational Chart</b>	<a href="#">2018_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	450
<b>Employees Deployed Count at ETL</b>	0
<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>	23778156
<b>C A Certificate</b>	<a href="#">2018_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">2018_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="#">2018_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	2241500110039132	<a href="#">2018_11_section1_.pdf</a>	24.01.2025	5

2	Number of employees authorized to deploy as per license	Complied	1	<a href="#">2018_12__section1_.pdf</a>	24.01.2025	5
3	Is the organization registered for EPF?	Complied	NGAUR2251297000	<a href="#">2018_13__section1_.pdf</a>	01.04.2030	5
4	Is the organization registered for ESIC?	Complied	25000146550000999	<a href="#">2018_14__section1_.pdf</a>	01.04.2030	5
5	Is the organization registered for GSTN?	Complied	27FXPPM2016D1Z1	<a href="#">2018_15__section1_.pdf</a>	01.04.2030	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	2	<a href="#">2018_16__section1_.pdf</a>		5
7	Are workers working hours complied with the current applicable law in the country?	Complied	3	<a href="#">2018_17__section1_.pdf</a>	01.01.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	4	<a href="#">2018_18__section1_.pdf</a>	01.04.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	5	<a href="#">2018_19__section1_.pdf</a>		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	6	<a href="#">2018_20__section1_.pdf</a>		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	7	0	<a href="#">2018_21__section2_.pdf</a>	0
2	No. of Fatalities (Verify from Govt. data / reference check)	8	0	<a href="#">2018_22__section2_.pdf</a>	0
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)	9	0	<a href="#">2018_23__section2_.pdf</a>	0
4	No. of Fire Incident in last 2 years	10	0	<a href="#">2018_24__section2_.pdf</a>	0
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	11	0	<a href="#">2018_25__section2_.pdf</a>	0

**Total -  
0**

## 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	<a href="#">2018_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING SHEET	<a href="#">2018_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	GOOD CONDITION	<a href="#">2018_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	FITNESS CERTIFICATE	<a href="#">2018_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	TOOL	<a href="#">2018_30__section3_.pdf</a>	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	OK	<a href="#">2018_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	OK	<a href="#">2018_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	YES	<a href="#">2018_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	YES	<a href="#">2018_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	YES	<a href="#">2018_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	YES	<a href="#">2018_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	YES	<a href="#">2018_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	YES	<a href="#">2018_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	YES	<a href="#">2018_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	YES	<a href="#">2018_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	0
<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>125</b>

The overall ranking of pre-qualification is 83 % (Semi Professional)

### Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400452 - Mathan Surulivel	Approved	Ok	Apr 23 2024 11:13AM
EHS	401800 - Ravindran N	Approved	OK. approved to supply man power based on evolution	Apr 25 2024 5:24PM
HR	400601 - Girish Gunagi	Approved	OK for Manpower supply	Apr 25 2024 5:35PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 30 2024 2:00PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 30 2024 2:26PM