

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Nandini Global Services
Contractor Location	Chakan
Contractor Email ID	Nandini Global Services
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	NANDINI GLOBAL SERVICES PRIVATE LIMITED
Contact Person Name	Mr. Gopal Ganpat Darekar
Contact Number	9921133211
Work Description	Labour Service, Transport, Construction Work
Previous ETL Contracts	Swaraj Enterprises
Existing Clientele	NA
Organizational Chart	2036_OrganizationalChart_.pdf
Employees Head Count	180
Employees Deployed Count at ETL	80
Supervisors Count	10
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	16945476
C A Certificate	2036_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	2431000318715123	2036_11_section1_.pdf	31.12.2034	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	PUPUN3167916000	2036_13_section1_.pdf	01.12.2030	5
4	Is the organization registered for ESIC?	Complied	33001327070000999	2036_14_section1_.pdf	01.12.2035	5
5	Is the organization registered for GSTN?	Complied	27AAJCN3335K1Z7	2036_15_section1_.pdf	01.12.2040	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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 Accident	2036_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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 Injuries in working hour	2036_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		2036_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 PROVIDE	2036_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2036_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable	Add All Employee Fitness Certificate	2036_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	YES REGULARY INSPECT	2036_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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Yes			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			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	853840 - Sachin Jagadale	Approved	ok	Jun 3 2024 1:53PM
EHS	401422 - Atul Khandve	Resend	SECTION 2 . PL MENTION THE DATE ON LETTER HEAD.	Jun 12 2024 10:30AM
EHS	401422 - Atul Khandve	Resend	Medical Fitness certificate not attached	Jul 2 2024 12:09PM
EHS	401422 - Atul Khandve	Approved	OK	Jul 18 2024 11:11AM
HR	401510 - Amit Pawar	Approved	ok	Jul 23 2024 1:30PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 26 2024 10:04AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 26 2024 10:30AM