

## Contractor Assessment Request Details

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

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	ANU ENTERPRISES
Contact Person Name	SUMAN PADMAKAR RASAL
Contact Number	8007706677
Work Description	MANPOWER SUPPLY
Previous ETL Contracts	YES
Existing Clientele	SIGMA ELECTRIC
Organizational Chart	
Employees Head Count	200
Employees Deployed Count at ETL	140
Supervisors Count	4
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	500000
C A Certificate	<a href="#">2053_CACertificate_.jpg</a>
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-26-0606397	<a href="#">2053_11_section1_.jpg</a>	01.04.2050	5

2	Number of employees authorized to deploy as per license	Complied	243100018523618	<a href="#">2053_12__section1_.jpg</a>	01.04.2050	5
3	Is the organization registered for EPF?	Complied	PUPUN3220881000	<a href="#">2053_13__section1_.jpg</a>	01.04.2050	5
4	Is the organization registered for ESIC?	Complied	33001354300001099	<a href="#">2053_14__section1_.jpg</a>	01.04.2050	5
5	Is the organization registered for GSTN?	Complied	27ATNPR8840D1Z8	<a href="#">2053_15__section1_.jpg</a>	01.04.2050	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	NA	<a href="#">2053_16__section1_.pdf</a>	01.04.2050	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	UNDERTAKING ATTACHED	<a href="#">2053_17__section1_.pdf</a>	01.04.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UNDERTAKING ATTACHED	<a href="#">2053_18__section1_.pdf</a>	01.04.2050	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NA	<a href="#">2053_19__section1_.pdf</a>	01.04.2050	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	UNDERTAKING ATTACHED	<a href="#">2053_20__section1_.pdf</a>	01.04.2050	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="#">2053_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	<a href="#">2053_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="#">2053_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	NO		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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	UNDERTAKING ATTACHED	<a href="#">2053_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	UNDERTAKING ATTACHED	<a href="#">2053_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	UNDERTAKING ATTACHED	<a href="#">2053_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	UNDERTAKING ATTACHED	<a href="#">2053_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	UNDERTAKING ATTACHED		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	UNDERTAKING ATTACHED	<a href="#">2053_31__section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	UNDERTAKING ATTACHED	<a href="#">2053_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	UNDERTAKING ATTACHED	<a href="#">2053_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	UNDERTAKING ATTACHED	<a href="#">2053_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	UNDERTAKING ATTACHED	<a href="#">2053_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	UNDERTAKING ATTACHED	<a href="#">2053_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	UNDERTAKING ATTACHED	<a href="#">2053_37__section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	UNDERTAKING ATTACHED	<a href="#">2053_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	UNDERTAKING ATTACHED	<a href="#">2053_39__section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	UNDERTAKING ATTACHED	<a href="#">2053_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	854782 - Mahendra Daradi	Approved	Approved.	Apr 26 2024 11:39AM
EHS	100327 - Sunil Adak	Approved	OK	Apr 27 2024 9:42AM
HR	401612 - Sunil Desale	Approved	OK to proceed	Apr 27 2024 4:34PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 30 2024 2:01PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 30 2024 2:26PM