

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Jay Vijay Construction LLP
Contractor Location	Kolhapur
Contractor Email ID	Jay Vijay Construction LLP
Plant Code	1132

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	JAY VIJAY CONSTRUCTION LLP
Contact Person Name	Shrikant Patil
Contact Number	9975059555
Work Description	WATERPROOFING, FLOORING, GROUTING ,REPAIR WORK,PAINTING WORKS,CONSTRUCTION WORK
Previous ETL Contracts	1500293366,6500007284,6500008182,1500322096,1500312596,6500007720
Existing Clientele	ADANI GROUP, INDIAN RAILWAY, SOROJ,JOPASU, DESAI FOOD, QUALITY POWER, PFDB
Organizational Chart	<a href="#">2068_OrganizationalChart_.pdf</a>
Employees Head Count	25
Employees Deployed Count at ETL	10
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	90,00,000.00
C A Certificate	<a href="#">2068_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">2068_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">2068_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	102209642403	<a href="#">2068_11_section1_.pdf</a>	01.05.2030	5

2	Number of employees authorized to deploy as per license	Complied	05	<a href="#">2068_12__section1_.pdf</a>	01.05.2030	5
3	Is the organization registered for EPF?	Complied	PUKOL2720643000	<a href="#">2068_13__section1_.pdf</a>	01.05.2030	5
4	Is the organization registered for ESIC?	Complied	33001021380000999	<a href="#">2068_14__section1_.pdf</a>	01.05.2030	5
5	Is the organization registered for GSTN?	Complied	27AARFJ3104B1ZP	<a href="#">2068_15__section1_.pdf</a>	01.05.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	43323364	<a href="#">2068_16__section1_.pdf</a>	03.04.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	102209642403	<a href="#">2068_17__section1_.pdf</a>	01.05.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	102209642403	<a href="#">2068_18__section1_.pdf</a>	01.05.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	102209642403	<a href="#">2068_19__section1_.pdf</a>	01.05.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	102209642403	<a href="#">2068_20__section1_.pdf</a>	01.05.2030	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 since inception.	<a href="#">2068_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalities since inception.	<a href="#">2068_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 lost time injuries since inception.	<a href="#">2068_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	No Fire incident since inception.	<a href="#">2068_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No HSE breach since inception.	<a href="#">2068_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	Follow HSE policy	<a href="#">2068_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Regular Training Programs for Employees	<a href="#">2068_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	Maintain PPE kit	<a href="#">2068_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	Regular Health Checkup of Employees	<a href="#">2068_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Regular Inspection of Tools	<a href="#">2068_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	Follow Work permit systems.	<a href="#">2068_31__section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Follow method of statement	<a href="#">2068_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Employees aware about Emergency Response Procedure.	<a href="#">2068_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Organization conducted a HIRA study	<a href="#">2068_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	Follow safe work procedures,	<a href="#">2068_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	All tools in good working condition.	<a href="#">2068_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	All equipment are ISI mark & energy efficient.	<a href="#">2068_37__section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	All equipment's have safe holding handles.	<a href="#">2068_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	All equipment's full fill safety requirements.	<a href="#">2068_39__section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	All employees have required license for operate plants & equipment's.	<a href="#">2068_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	400393 - Mukund Patil	Approved	APPROVED	May 18 2024 1:15PM
EHS	401121 - Abhijit Samrat	Resend	Section 3 -HSE Policy (Provide evidence by supplying copies of relevant documents)- need to provide HSE policy with Director sign and stamp Induction and Training (provide relevant documents)- Need to provide Safety Induction training and its topic with sign copy 4 Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)- Medical Report is required 5 Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) Section 4, Point No.1 1 Is the contract employee aware of Work Permit System / Work Permit Adherence?- Work Permit training record is required 2 Is the organization aware of Method Statement/ Method Statement Adherence?- Endurance and your work practice to be mention. 3 Are the contract employees aware of Emergency Response Procedure? -endurance EPRP will follow to be declare in declaration 4 Has the organization conducted a HIRA study in past /	May 20 2024 10:28AM
EHS	401121 - Abhijit Samrat	Resend	DECLARATION IS ATTACHED NEED TO PROVIDE GOVERNMENT AUTHORITY EVEDENCES , AND QUANTIFY THE YEARS IN DECLARATIONS	May 24 2024 9:44AM
EHS	401121 - Abhijit Samrat	Approved	Ok	May 28 2024 1:26PM
HR	401587 - Sunaykumar Madrap	Approved	Section 1 - Documents attached are as per requirement.	May 30 2024 12:42PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved	May 31 2024 2:05PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 31 2024 3:03PM