

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Delta Engineering
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Delta Engineering
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	DELTA ENGINEERING
Contact Person Name	SYED SHOEEB SHAKER
Contact Number	8796552206
Work Description	HVAC SALES AND SERVICE
Previous ETL Contracts	K-228 FIRST FLOOR OFFICE BLOCK AIR CONDITIONING WORK
Existing Clientele	E-94
Organizational Chart	2072_OrganizationalChart_.pdf
Employees Head Count	9
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2052644
C A Certificate	2072_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2072_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2072_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION ATTCHED	2072_20_section1_.pdf	01.01.2026	5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	104169452403	2072_11_section1_.pdf	01.01.2026	5
3	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0009128	2072_12_section1_.pdf	01.01.2026	5
4	Is the organization registered for EPF?	Complied	NGAUR2896785000	2072_13_section1_.pdf	01.01.2026	5
5	Is the organization registered for ESIC?	Complied	25000274930000606	2072_14_section1_.pdf	01.01.2026	5
6	Is the organization registered for GSTN?	Complied	27HIFPS1064C1ZA	2072_15_section1_.pdf	01.01.2026	5
7	Workmen compensation Policy / Group Insurance	Complied	2307012724P102740057	2072_16_section1_.pdf	24.11.2024	5
8	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION ATTACHED	2072_17_section1_.pdf	01.01.2026	5
9	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARATION ATTACHED	2072_18_section1_.pdf	01.01.2026	5
10	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION ATTACHED	2072_19_section1_.pdf	01.01.2026	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	DECLARATION ATTCHED	2072_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	DECLARATION ATTCHED	2072_22_section2_.pdf	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	DECLARATION ATTCHED	2072_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	DECLARATION ATTCHED	2072_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	DECLARATION ATTCHED	2072_25_section2_.pdf	5

Total - 25

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	FILE ATTACHED	2072_30_section3_.pdf	5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	FILE ATTACHED	2072_26_section3_.pdf	5
3	Induction and Training (provide relevant documents)	Yes	FILE ATTACHED	2072_27_section3_.pdf	5
4	PPE's maintained in Good Condition	Yes	FILE ATTACHED	2072_28_section3_.pdf	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	FILE ATTACHED	2072_29_section3_.pdf	5

Total -

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	FILE ATTACHED	2072_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	FILE ATTACHED	2072_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	FILE ATTACHED	2072_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	FILE ATTACHED	2072_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	FILE ATTACHED	2072_35_section4_.pdf	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	DECLARATION ATTACHED	2072_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION ATTACHED	2072_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	2072_38_section5_.pdf	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	DECLARATION ATTACHED	2072_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	DECLARATION ATTACHED	2072_40_section5_.pdf	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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400393 - Mukund Patil	Resend	For Preliminary Details- Upload Organization Chart For Section 1 : Upload recent payment paid details along with contribution history for PF & ESIC WC Policy – Wrong attachment uploaded For EHS Section : HIRA Statement- Wrong Document uploaded	May 16 2024 6:48PM
Department Head	400393 - Mukund Patil	Approved	APPROVED	May 30 2024 11:31AM
EHS	401121 - Abhijit Samrat	Resend	WE HAVE CHECKED SECTION 2 TO 5 SECTION 3 - POINT NO.1 Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)- NEED TO DECLARATION RELATED TO CRANE HOIST SECTION 3 POINT NO.5 Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)- ETL MEDICAL CERTIFICATE IS ATTACHED BUT NOT MENTIONED FIT FOR WORK , HENCE, MINIMUM MBBS, MD DOCTOR MEDICAL CHECK UP TO BE ATTACH AND MENTION ON IT FIT FOR WORK. SECTION 4 POINT NO.1 s the contract employee aware of Work Permit System / Work Permit Adherence?- DECLARATION IS ATTACHED SIGN REQUIRED ON IT OF EMPLOYEES POINT NO.2 METHOD OF STATEMENT - ATTACHMENT IS ANOTHER NEED TO CHANGE SECTION 4 POINT NO.3 - SAYS EPRP AND DECLARATION ATTACHED WRONG PLEASE CHECK ALL ATTACHEMENT ATTACHED AS PER REQUIREMENT OR NOT	May 30 2024 2:20PM
EHS	401121 - Abhijit Samrat	Approved	OK FOR THE FURTHER ACTION AND NEED TO PROVIDE THE EPRP TRAINING REQUIRED ALL EMPLOYEE WORKING WITH YOU	Jul 5 2024 3:07PM
HR	401587 - Sunaykumar Madrap	Approved	All the points from 1 to 10 in Section No. 1 has been complied. Ok to process further action.	Jul 5 2024 3:49PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved.	Jul 29 2024 6:03PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 30 2024 9:52AM