

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	B M CONSTROTECH PRIVATE LIMITED
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	B M CONSTROTECH PRIVATE LIMITED
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	B M Constrotech Private Limited
Contact Person Name	Bessy Mathew
Contact Number	9422293873
Work Description	Civil Work
Previous ETL Contracts	Civil Work at Chakan and L-6, Chh. Sambhajinagar
Existing Clientele	ACG, JVML, Warren, Kohler, Indoco, Bajaj Auto
Organizational Chart	2077_OrganizationalChart_.pdf
Employees Head Count	250
Employees Deployed Count at ETL	45
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1240530266
C A Certificate	2077_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2077_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2077_ExperienceCertificate_.pdf

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-04-0006178	2077_11_section1_.pdf	31.03.2028	5

2	Number of employees authorized to deploy as per license	Complied	45	2077_12_section1_.pdf	31.12.2024	5
3	Is the organization registered for EPF?	Complied	PF	2077_13_section1_.pdf	31.03.2028	5
4	Is the organization registered for ESIC?	Complied	ESIC	2077_14_section1_.pdf	31.03.2028	5
5	Is the organization registered for GSTN?	Complied	27AAGCB2472A1Z3	2077_15_section1_.pdf	31.03.2028	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-24-2006-2802-00000338	2077_16_section1_.pdf	20.09.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Working Hours Declaration	2077_17_section1_.pdf	31.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Minimum Wages Declaration	2077_18_section1_.pdf	31.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Electrical License	2077_19_section1_.pdf	31.12.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No Complaint Declaration	2077_20_section1_.pdf	31.12.2024	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 Medical Declaration	2077_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL Fatalities Declaration	2077_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	NIL Lost Time Declaration	2077_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	No Prosecution	2077_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	2077_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Induction & Training	2077_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Maintained in Good Condition		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Medical Checkup	2077_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes Maintained	2077_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?	Yes		2077_32_section4_.pdf	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?	Yes	HIRA Statement	2077_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	Job Safety Analysis	2077_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	Complied	2077_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Complied	2077_37_section5_.pdf	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	Complied		5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		2077_40_section5_.pdf	5
5	Is the holding handle of equipment in good condition?	Yes	Complied	2077_38_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

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 6 2024 4:54PM
EHS	401121 - Abhijit Samrat	Approved	Approved	May 8 2024 8:42AM
HR	401776 - Sachin Mhaske	Approved	Approved	May 8 2024 10:03AM
CorporateEHS	402023 - Rupesh Yadav	Resend	Records not seen in the attachment like - Safety induction, hand tool inspection sample records. Also the medical certificate not accepted of year 2022 with group of people.	May 14 2024 12:44PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, Ensure records of tools inspection before gate entry.	May 31 2024 7:49PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 6 2024 11:15AM