

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Devika Enterprises
Contractor Location	Kolhapur
Contractor Email ID	Devika Enterprises
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	devika enterprises
Contact Person Name	rahul shelar
Contact Number	9834547807
Work Description	construction
Previous ETL Contracts	NONE
Existing Clientele	DAS OFFSHORE PVT LTD, SHAMNOOR SHUGARS DAVANGERE, SS HOSPITAL , DB,ABLE GLASS ETC.
Organizational Chart	2079_OrganizationalChart_.pdf
Employees Head Count	22
Employees Deployed Count at ETL	3
Supervisors Count	16
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	16300000
C A Certificate	2079_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2079_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2079_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	104558012103	2079_11_section1_.pdf	01.02.2029	5

2	Number of employees authorized to deploy as per license	Complied	10	2079_12__section1_.pdf	13.11.2025	5
3	Is the organization registered for EPF?	Complied	PUKOL2850379000	2079_13__section1_.pdf	01.10.2029	5
4	Is the organization registered for ESIC?	Complied	33007379980001009	2079_14__section1_.pdf	01.05.2029	5
5	Is the organization registered for GSTN?	Complied	27AUMPS01181ZV	2079_15__section1_.pdf	01.05.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	D147252261	2079_16__section1_.pdf	01.10.2026	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	YES	2079_17__section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	2079_18__section1_.pdf	01.05.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA	2079_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO	2079_20__section1_.pdf	01.04.2024	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	none	2079_21__section2_.pdf	5
2	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	2079_23__section2_.pdf	5
3	No. of Fire Incident in last 2 years	0	none	2079_24__section2_.pdf	5
4	No. of Fatalities (Verify from Govt. data / reference check)	0	none	2079_22__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	never	2079_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	attached	2079_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	attached	2079_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	yes	2079_28__section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	done	2079_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	yes	2079_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	yes we are aware of work permit	2079_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	yes we are aware of method statement	2079_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	yes we are aware of ERP	2079_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	yes we have conducted hira study and is in regular practice	2079_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	yes we do follow swp/	2079_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	yes all rqip are in good condition	2079_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	yes all machinery bear ISI mark	2079_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	yes we check all holding handles and are in good condition	2079_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	yes all plants and equipment compliant with the safety requirements	2079_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	not applicable, to our part of job/	2079_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

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400393 - Mukund Patil	Resend	For Section 1 : Pls upload PF & ESIC Document. For Section 2 : Pls upload require documents	May 14 2024 9:21AM
Department Head	400393 - Mukund Patil	Approved	APPROVED	May 17 2024 5:05PM
EHS	401121 - Abhijit Samrat	Resend	Section 2 - Safety Performance- No any attachement, declaration with sign and stamp is required on declaration, kindly provide the same Sr.No. Requirement Text Answer Details Attachment Score 1 No. of Accidents (Medical Treatment) in last 2 years 0 2079_21__section2_.pdf 5 2 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 5 3 No. of Fire Incident in last 2 years 0 5 4 No. of Fatalities (Verify from Govt. data / reference check) 0 5 5 Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. Section 3 - General EHS Systems Sr.No. Requirement Text Answer Details Attachment Score 1 HSE Policy (Provide evidence by supplying copies of relevant documents) Director sign and stamp is re 5 2 Induction and Training (provide relevant documents) Yes 2079_27__section3_.pdf 5 3 PPE's maintained in Good Condition Yes 2079_28__section3_.pdf 5 4 Health monitoring o	May 20 2024 10:14AM
EHS	401121 - Abhijit Samrat	Resend	Section 1 Point No. 2 shown 10 Nos of employee and as per license only 2 employee shown Section 2 point No.1 - No attachment Section 4. Point No.1 training topic is covered but need to give training to the employee with declaraton related to work permit Section 5 Point No.5 - provide the license	May 23 2024 10:15AM
EHS	401121 - Abhijit Samrat	Resend	SECTION 4 POINT NO.1 PLEASE ATTACH WITH ATTENDANCE SHEET	May 24 2024 9:41AM
EHS	401121 - Abhijit Samrat	Resend	SECTION 4 POINT NO.1 PLEASE ATTACH WITH ATTENDANCE SHEET BUT TRAINEE SIGN IS MISSING NEED TO UPDATE ON PRIORITY	May 25 2024 9:58AM
EHS	401121 - Abhijit Samrat	Resend	SECTION 4 POINT NO.1 PLEASE ATTACH WITH ATTENDANCE SHEET BUT TRAINEE SIGN IS MISSING NEED TO UPDATE ON PRIORITY	May 25 2024 10:42AM
EHS	401121 - Abhijit Samrat	Approved	OK	May 27 2024 10:03AM
EHS	401121 - Abhijit Samrat	Approved	OK	May 27 2024 10:04AM
HR	401587 - Sunaykumar Madrap	Resend	Section 1 Point 6) Workmen compensation Policy / Group Insurance policy expired. (expired on 17/3/2024) Required renewed copy for further process.	May 30 2024 12:30PM
HR	401587 - Sunaykumar Madrap	Approved	Approved.	May 30 2024 3:14PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved with condition of Induction training and PPE list need to update.	May 31 2024 2:01PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 31 2024 3:03PM