

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	YASHSHREE ENTERPRISES
<b>Contractor Location</b>	Kothrud, PUNE
<b>Contractor Email ID</b>	YASHSHREE ENTERPRISES
<b>Plant Code</b>	1107

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	YASHSHREE ENTERPRISES
<b>Contact Person Name</b>	AKSHAY ANIL KULKARNI
<b>Contact Number</b>	8805932568
<b>Work Description</b>	NAPS - NATS
<b>Previous ETL Contracts</b>	NO
<b>Existing Clientele</b>	TATA TOYO RADIATOR LTD
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	1200
<b>Employees Deployed Count at ETL</b>	150
<b>Supervisors Count</b>	30
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	4.10 CR
<b>C A Certificate</b>	<a href="#">2087_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">2087_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">2087_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	106413581903	<a href="#">2087_11_section1_.pdf</a>	01.11.2026	5

2	Number of employees authorized to deploy as per license	Complied	106413581903	<a href="#">2087_12__section1_.pdf</a>	01.11.2026	5
3	Is the organization registered for EPF?	Complied	PUPUN1400604000	<a href="#">2087_13__section1_.pdf</a>	01.08.2026	5
4	Is the organization registered for ESIC?	Complied	33330508740010999	<a href="#">2087_14__section1_.pdf</a>	01.03.2027	5
5	Is the organization registered for GSTN?	Complied	27CJDPK3709A2ZM	<a href="#">2087_15__section1_.pdf</a>	01.05.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	170122327110015294	<a href="#">2087_16__section1_.pdf</a>	28.12.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	PP Sheet	<a href="#">2087_17__section1_.xlsx</a>	01.05.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Wages Sheet	<a href="#">2087_18__section1_.xlsx</a>	01.05.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Not Applicable			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	No compliance			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		<a href="#">2087_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">2087_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		<a href="#">2087_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">2087_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">2087_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)	Not Applicable	We are Manpower Supplier		5
2	Induction and Training (provide relevant documents)	Not Applicable	Training will be done in ETL		5
3	PPE's maintained in Good Condition	Yes			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 CERTIFICATE	<a href="#">2087_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	We are Manpower Supplier		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?	Not Applicable	We are Manpower Supplier		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable	We are Manpower Supplier		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?	Not Applicable	We are Manpower Supplier		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable	We are Manpower Supplier		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?	Not Applicable	We are Manpower Supplier		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	We are Manpower Supplier		5
3	Is the holding handle of equipment in good condition?	Not Applicable	We are Manpower Supplier		5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable	We are Manpower Supplier		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	We are Manpower Supplier		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	302008 - Sunil Pate	Resend	Are wages paid on the basis of Minimum Wages Act? UNLOAD RATE COPY Are workers working hours complied with the current applicable law in the country? UPLOAD WORKING SHEET Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) NO	May 9 2024 4:25PM
Department Head	302008 - Sunil Pate	Approved	OK	May 17 2024 4:15PM
EHS	401380 - Subin M	Resend	Do as discussed	May 18 2024 11:57AM
EHS	401380 - Subin M	Resend	Resend	May 18 2024 1:46PM
EHS	401380 - Subin M	Resend	resend	May 18 2024 1:56PM
EHS	401380 - Subin M	Approved	Approved	May 18 2024 2:05PM
HR	402005 - Chandrashekhar Patle	Approved	Approved	May 31 2024 10:24AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 6 2024 9:44AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 6 2024 11:16AM