

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	BHAIRAVNATH ENTERPRISES
Contractor Location	PUNE
Contractor Email ID	BHAIRAVNATH ENTERPRISES
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	BHAIRAVNATH ENTERPRISES
Contact Person Name	SHIVAJI SHINDE
Contact Number	9922072844
Work Description	MELTING
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	45
Employees Deployed Count at ETL	45
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	500000
C A Certificate	2111_CACertificate_.jpg
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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-26-0382369	2111_11_section1_.pdf	01.05.2050	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0382369	2111_12_section1_.pdf	01.05.2050	5
3	Is the organization registered for EPF?	Complied	PUPUN19/305756	2111_13_section1_.pdf	01.05.2050	5
4	Is the organization registered for ESIC?	Complied	33000532390001001	2111_14_section1_.pdf	01.05.2050	5
5	Is the organization registered for GSTN?	Complied	27CEFPS8625N2ZN	2111_15_section1_.pdf	01.05.2050	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	UNDERTAKING ATTACHED	2111_16_section1_.pdf	01.05.2050	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	UNDERTAKING ATTACHED	2111_17_section1_.pdf	01.05.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UNDERTAKING ATTACHED	2111_18_section1_.pdf	01.05.2050	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		01.05.2050	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	UNDERTAKING ATTACHED	2111_20_section1_.pdf	01.05.2050	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	UNDERTAKING ATTACHED	2111_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	UNDERTAKING ATTACHED	2111_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	UNDERTAKING ATTACHED	2111_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	UNDERTAKING ATTACHED	2111_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	UNDERTAKING ATTACHED	2111_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	UNDERTAKING ATTACHED	2111_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	UNDERTAKING ATTACHED	2111_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	UNDERTAKING ATTACHED	2111_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	UNDERTAKING ATTACHED	2111_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	UNDERTAKING ATTACHED	2111_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	UNDERTAKING ATTACHED	2111_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	UNDERTAKING ATTACHED	2111_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	UNDERTAKING ATTACHED	2111_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	UNDERTAKING ATTACHED	2111_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	UNDERTAKING ATTACHED	2111_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	UNDERTAKING ATTACHED	2111_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	UNDERTAKING ATTACHED	2111_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	UNDERTAKING ATTACHED	2111_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	UNDERTAKING ATTACHED	2111_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	UNDERTAKING ATTACHED	2111_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	854782 - Mahendra Daradi	Approved	okay	May 9 2024 12:56PM
EHS	100327 - Sunil Adak	Approved	OK	May 9 2024 1:13PM
HR	401612 - Sunil Desale	Approved	Ok to proceed	May 9 2024 1:19PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 10 2024 1:23PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 10 2024 1:40PM