

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sumit Enterprises
Contractor Location	Pune
Contractor Email ID	Sumit Enterprises
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	Sumit Enterprises
Contact Person Name	Satyawan Wadekar
Contact Number	9823305050
Work Description	Service
Previous ETL Contracts	Service & Supply
Existing Clientele	Bosch Chassis System India, JSWMI, Brembo Brakes India, PSML, CTC Global.
Organizational Chart	
Employees Head Count	50
Employees Deployed Count at ETL	40
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2cr
C A Certificate	2127_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2127_BalanceSheet_.pdf
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	2031000314646909	2127_11_section1_.pdf	01.08.2050	5

2	Number of employees authorized to deploy as per license	Complied	C-11	2127_12_section1_.pdf	01.08.2050	5
3	Is the organization registered for EPF?	Complied	10000188303PUN	2127_13_section1_.pdf	01.08.2050	5
4	Is the organization registered for ESIC?	Complied	33000642060000999	2127_14_section1_.pdf	01.08.2050	5
5	Is the organization registered for GSTN?	Complied	27ABKPW1788Q1ZF	2127_15_section1_.pdf	01.08.2050	5
6	Workmen compensation Policy / Group Insurance	Complied	419406068	2127_16_section1_.pdf	01.08.2050	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	12345	2127_17_section1_.pdf	01.08.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	12345	2127_18_section1_.pdf	01.08.2050	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	12345	2127_19_section1_.pdf	01.08.2050	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	12345	2127_20_section1_.pdf	01.08.2050	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		2127_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		2127_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		2127_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		2127_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		2127_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		2127_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2127_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2127_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		2127_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2127_30_section3_.jpeg	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		2127_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2127_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		2127_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2127_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		2127_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		2127_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2127_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		2127_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		2127_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		2127_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	100248 - Ganesh Mhakwekar	Resend	As discussed Pls do the needful.	May 27 2024 5:17PM
Department Head	100248 - Ganesh Mhakwekar	Resend	Pls Attach document section 3,4,5	Aug 13 2024 11:39AM
Department Head	100248 - Ganesh Mhakwekar	Approved	Ok Approved	Sep 12 2024 9:58AM
EHS	401380 - Subin M	Approved	Safety is ok HR team please check HR related compliance	Sep 14 2024 6:36AM
HR	402005 - Chandrashekhar Patle	Approved	Approved	Sep 20 2024 9:09AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Sep 24 2024 5:26PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 24 2024 5:36PM

{grdContractorSubmission}