

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SANKALP ASSOCIATES
Contractor Location	URAWADE
Contractor Email ID	SANKALP ASSOCIATES
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SANKALP ASSOCIATES
Contact Person Name	MR.NIKHIL ARUN AMBEGAONKAR
Contact Number	9850113328
Work Description	APPROVED TPA FOR AN APPRENTICESHIP , SOURCING OF MANPOWER AND HANDLING TOTAL LIFE CYCLE OF APPRENTICESHIP
Previous ETL Contracts	NA
Existing Clientele	CHAKAN-BIGBASKET,BAJAJ,GODREJ
Organizational Chart	2181_OrganizationalChart_.pdf
Employees Head Count	1500
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	35CR
C A Certificate	2181_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2181_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2181_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	1931000313262983	2181_11_section1_.pdf	25.07.2029	5

2	Number of employees authorized to deploy as per license	Complied	1931000313262983	2181_12_section1_.pdf	25.07.2029	5
3	Is the organization registered for EPF?	Complied	PUPUN0302735000	2181_13_section1_.pdf	31.12.2029	5
4	Is the organization registered for ESIC?	Complied	33330446560011001	2181_14_section1_.pdf	31.12.2029	5
5	Is the organization registered for GSTN?	Complied	27AQBPA0412H1ZN	2181_15_section1_.pdf	31.12.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/325536903/00/000	2181_16_section1_.pdf	15.01.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	ATTENDANCE SHEET	2181_17_section1_.pdf	31.05.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	WAGE REGISTER	2181_18_section1_.pdf	31.05.2024	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	NOT APPLICABLE			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 ACCIDENT	2181_21_section2_.jpeg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	2181_22_section2_.jpeg	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	NO	2181_23_section2_.jpeg	5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	2181_25_section2_.jpeg	5
5	No. of Fire Incident in last 2 years	0	NO	2181_24_section2_.jpeg	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		2181_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2181_27_section3_.jpg	5
3	PPE's maintained in Good Condition	Yes		2181_28_section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		2181_29_section3_.jpeg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			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			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	101076 - Vitthal Pastapure	Approved	ok	May 29 2024 4:27PM
EHS	401422 - Atul Khandve	Resend	PI upload document in Section 2.	May 29 2024 4:32PM
EHS	401422 - Atul Khandve	Resend	PI provide proper declaration with effective date.	May 29 2024 4:48PM
EHS	401422 - Atul Khandve	Approved	Ok	May 30 2024 2:28PM
HR	401510 - Amit Pawar	Approved	Ok	May 30 2024 3:06PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 30 2024 4:03PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 31 2024 9:23AM