

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ASK engineering
Contractor Location	Aurangabad
Contractor Email ID	ASK engineering
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	ASK ENGINEERING
Contact Person Name	AMIT SUNIL KHISTE
Contact Number	9850300895
Work Description	TOOL ROOM REPAIR AND MAINTAINENCE
Previous ETL Contracts	NO
Existing Clientele	ASR INDUSTRIES, BPMPL
Organizational Chart	2191_OrganizationalChart_.pdf
Employees Head Count	9
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	22 LAC
C A Certificate	2191_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2191_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2191_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	2441500319013304	2191_11_section1_.pdf	01.08.2099	5

2	Number of employees authorized to deploy as per license	Complied	9	2191_12_section1_.pdf	01.07.2099	5
3	Is the organization registered for EPF?	Complied	NGAUR3306544000	2191_13_section1_.pdf	01.07.2099	5
4	Is the organization registered for ESIC?	Complied	25000319140000606	2191_14_section1_.pdf	01.07.2099	5
5	Is the organization registered for GSTN?	Complied	27DXKPK0842L1Z4	2191_15_section1_.pdf	01.07.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	43330966	2191_16_section1_.pdf	24.12.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION ATTACHED	2191_17_section1_.pdf	08.02.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	RULE NO. 27 ATTACHED	2191_18_section1_.pdf	08.02.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARATION POINT NO. 4	2191_19_section1_.pdf	08.02.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARATION POINT NO. 1	2191_20_section1_.pdf	08.02.2025	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	00	DECLARATION POINT NO. 5	2191_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	DECLARATION POINT NO. 6	2191_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)	00	DECLARATION POINT NO. 7	2191_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	DECLARATION POINT NO. 9	2191_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	DECLARATION POINT NO. 8	2191_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	HSE POLICY ATTACHED	2191_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING SHEET ATTACHED	2191_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ATTACHED	2191_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	MEDICAL CERTIFICATE ATTACHED	2191_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	NOT APPICABLE DECLARATION ATTACHED	2191_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	ATTACHED	2191_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATEMENT ATTACHED	2191_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACHED	2191_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DECLARATION POINT NO/ 13	2191_35_section4_.pdf	5

**Total -
20**

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	DECLARATION POINT NO. 14	2191_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION POINT NO. 14	2191_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	ATTACHED	2191_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	ATTACHED	2191_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	CERTIFICATE ATTACHED	2191_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	20
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855597 - Digambar Dawargave	Approved	Ok	Jul 12 2024 12:01PM
EHS	401109 - Nilesh Choudhari	Resend	Organization Chart , Experience certificate, Induction training record & PPE's Record, Emergency & work Permit Procedure training record need to attached.	Jul 17 2024 2:49PM
EHS	401109 - Nilesh Choudhari	Approved	Ok Approved , Section 2,3,4, & 5 Checked & found ok.	Jul 20 2024 11:06AM
HR	401364 - Jaydeep Maitra	Resend	As per your Organization Structure and the Mfg Operation with power required factory license required. Also you have obtained PF code where the min head count is 20. Advise to attached factory registration certificate and re-send.	Jul 20 2024 3:57PM
HR	401364 - Jaydeep Maitra	Approved	Ok	Jul 29 2024 10:33AM
CorporateEHS	402023 - Rupesh Yadav	Approved	Okay, approved.	Jul 29 2024 2:24PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 30 2024 9:52AM