## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Anand Industrial Services
<b>Contractor Location</b>	Chakan
Contractor Email ID	Anand Industrial Services
Plant Code	1115

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	ANAND INDUSTRIAL SERVICES
<b>Contact Person Name</b>	VIKAS BANSILAL DHERANGE
Contact Number	9623962278
Work Description	FITLING
Previous ETL Contracts	NO
Existing Clientele	16
Organizational Chart	
<b>Employees Head Count</b>	16
Employees Deployed Count at ETL	16
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2152289
C A Certificate	2211_CACertificatepdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2211_BalanceSheetpdf
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- 0016573	2211_11section1pdf	01.06.2027	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	10000472056PUN	2211_13section1pdf	01.06.2027	5
4	Is the organization registered for ESIC?	Complied	33000758860000999	2211_14section1pdf	01.06.2027	5
5	Is the organization registered for GSTN?	Complied	27CFAPD2071P1ZE	2211_15section1pdf	01.06.2027	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5

Total -50

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0		2211_22section2pdf	5
2	No. of Accidents (Medical Treatment) in last 2 years	0		2211_21section2pdf	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		2211_23section2pdf	5
4	No. of Fire Incident in last 2 years	0		2211_24section2pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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			5
2	Induction and Training (provide relevant documents)	Yes		2211_27section3pdf	5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

### 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 Mandetory 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	853840 - Sachin Jagadale	Approved	Ok	Jun 10 2024 2:45PM
EHS	401422 - Atul Khandve	Resend	PI upload the document in section 2,3,4.	Jun 12 2024 10:32AM
EHS	401422 - Atul Khandve	Approved	ОК	Jun 29 2024 10:11AM
HR	401510 - Amit Pawar	Approved	ok	Jul 2 2024 12:50PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 5 2024 10:59AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 6 2024 7:05AM

 $\{grdContractorSubmission\}$