

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	M/s,Abhishek Nursery Garden Work
Contractor Location	Chakan
Contractor Email ID	M/s,Abhishek Nursery Garden Work
Plant Code	1115

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	M/S, ABHISHEK NURSERY GARDEN WORK
Contact Person Name	MR, PANDURANG B. LIMBHORE
Contact Number	9763620196
Work Description	PROVIDING JOB WORK SERVICE
Previous ETL Contracts	NO
Existing Clientele	6
Organizational Chart	<a href="#">2215_OrganizationalChart_.pdf</a>
Employees Head Count	135
Employees Deployed Count at ETL	0
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	TOTAL TURNOVER SHOWING IN GST PORTAL
C A Certificate	<a href="#">2215_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">2215_BalanceSheet_.pdf</a>
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	Are wages paid on the basis of Minimum Wages Act?	Not Applicable			31.12.2026	5

2	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
3	Any complaint registered against the contractor in past under Labour laws	Not Applicable	-			5
4	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	2331000316838564	<a href="#">2215_11__section1_.pdf</a>	31.05.2025	5
5	Number of employees authorized to deploy as per license	Not Applicable	-			5
6	Is the organization registered for EPF?	Complied	PUPUN0305830000	<a href="#">2215_13__section1_.pdf</a>	31.12.2026	5
7	Is the organization registered for ESIC?	Complied	33000498230001001	<a href="#">2215_14__section1_.pdf</a>	31.12.2026	5
8	Is the organization registered for GSTN?	Complied	27AFCPL2485H1ZD	<a href="#">2215_15__section1_.pdf</a>	31.12.2026	5
9	Workmen compensation Policy / Group Insurance	Not Applicable	-			5
10	Are workers working hours complied with the current applicable law in the country?	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	0		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0		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	0		5
4	No. of Fire Incident in last 2 years	0	0		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	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)	Yes	HSE	<a href="#">2215_26__section3_.jpg</a>	5
2	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	ENCLOSE CERTIFICATES	<a href="#">2215_29__section3_.jpg</a>	5
3	Induction and Training (provide relevant documents)	Yes	TRANING	<a href="#">2215_27__section3_.jpg</a>	5
4	PPE's maintained in Good Condition	Yes	PPF'S	<a href="#">2215_28__section3_.jpg</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	-		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?	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
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

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 15 2024 2:57PM
HR	401510 - Amit Pawar	Resend	No Document Upload	Jun 21 2024 5:02PM
EHS	401422 - Atul Khandve	Resend	PI fill all Section 2,3,4,5. details.	Jul 4 2024 12:09PM
EHS	401422 - Atul Khandve	Approved	oK	Jul 5 2024 2:42PM
HR	401510 - Amit Pawar	Approved	oK	Jul 5 2024 2:44PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK approved	Jul 8 2024 4:36PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 8 2024 4:45PM