

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	KAMAL INDUSTRIES
Contractor Location	AURANGABAD
Contractor Email ID	KAMAL INDUSTRIES
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	KAMAL INDUSTRIES
Contact Person Name	GANESH PHALKE
Contact Number	9028175478
Work Description	TOOLING / MACHINES / FIXTURING SUPPLY
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	2235_OrganizationalChart_.pdf
Employees Head Count	6
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1 CR
C A Certificate	2235_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2235_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	MH04A0047988	2235_11_section1_.pdf	01.02.2030	5

2	Number of employees authorized to deploy as per license	Not Applicable		2235_12_section1_.pdf		5
3	Is the organization registered for EPF?	Not Applicable				5
4	Is the organization registered for ESIC?	Not Applicable				5
5	Is the organization registered for GSTN?	Complied	27BKUPP3671B1ZT	2235_15_section1_.pdf	01.02.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	IRDAN190P0077100001	2235_16_section1_.pdf	09.08.2024	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	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5
10	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	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			5
4	No. of Fire Incident in last 2 years	0			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)	Yes		2235_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2235_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2235_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		2235_29_section3_.pdf	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?	Yes		2235_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2235_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		2235_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		2235_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			5
2	Is the holding handle of equipment in good condition?	Yes			5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes			5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5
5	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			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	840117 - Pradeep Mali	Approved	Please check	Jul 8 2024 1:08PM