

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sarika Saftey
Contractor Location	Pune
Contractor Email ID	Sarika Saftey
Plant Code	1159

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SARIKA SAFETY SERVICES
Contact Person Name	Amol Thombare
Contact Number	09689429201
Work Description	Safety Product service
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	
Employees Head Count	1
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	165951713
C A Certificate	2237_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2237_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	106573722303	2237_11_section1_.pdf	31.03.2026	5

2	Number of employees authorized to deploy as per license	Complied	Declaration Attached	2237_12__section1_.pdf	31.03.2026	5
3	Is the organization registered for EPF?	Complied	10001026694PUN	2237_13__section1_.pdf	31.03.2027	5
4	Is the organization registered for ESIC?	Complied	33001212090000202	2237_14__section1_.pdf	31.03.2027	5
5	Is the organization registered for GSTN?	Complied	27AJQPT5066Q2ZZ	2237_15__section1_.pdf	31.03.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	L0267765	2237_16__section1_.pdf	31.03.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	Declaration Attached	2237_17__section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	Declaration Attached	2237_18__section1_.pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration Attached	2237_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	Declaration Attached	2237_20__section1_.pdf		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	Declaration Attached	2237_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration Attached	2237_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)	0	Declaration Attached	2237_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration Attached	2237_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration Attached	2237_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	Declaration Attached	2237_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Declaration Attached	2237_27__section3_.xlsx	5
3	PPE's maintained in Good Condition	Yes	Declaration Attached	2237_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	Declaration Attached	2237_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Documents Attached	2237_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	Declaration Attached	2237_31_section4_.pdf	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?	Yes	Declaration Attached	2237_33_section4_.pdf	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?	Yes	Declaration Attached	2237_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?	Not Applicable	Declaration Attached	2237_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	Declaration Attached	2237_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable	Declaration Attached	2237_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)	Not Applicable	Declaration Attached	2237_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Declaration Attached	2237_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	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	401017 - Swapnil Daruwale	Resend	pl fill all section details	Jun 20 2024 2:18PM
Department Head	401017 - Swapnil Daruwale	Resend	please make correction as discussed	Jul 8 2024 11:47AM
Department Head	401017 - Swapnil Daruwale	Resend	please make correction as discussed	Jul 8 2024 1:37PM
Department Head	401017 - Swapnil Daruwale	Approved	OK	Jul 17 2024 10:19AM
HR	401622 - Gajanan Malode	Resend	PL COMPLIED SECTION 1	Jul 18 2024 9:57AM
HR	401622 - Gajanan Malode	Approved	Ok	Jul 20 2024 10:15AM
EHS	856015 - Pravin Mogal	Approved	Details Verified	Jul 20 2024 10:24AM
CorporateEHS	402023 - Rupesh Yadav	Resend	ESIC record / WC policy record not found.	Jul 29 2024 6:19PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Ok	Aug 7 2024 2:16PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 7 2024 2:57PM