

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Butar Consultancy
Contractor Location	Noyada ,Delhi
Contractor Email ID	Butar Consultancy
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	BUTAR MANPOWER SOLUTIONS PVT. LTD.
Contact Person Name	DHEERAJ KUMAR
Contact Number	9540257506
Work Description	Manpower Supplier
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	140
Employees Deployed Count at ETL	140
Supervisors Count	4
Is Sub Contractor Nominated ?	Yes
Sub Contractor	BUTAR MANPOWER SOLUTIONS PVT. LTD.
Contractors Financial Health & Capability (Turnover in INR)	1812261
C A Certificate	2301_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2301_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2301_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	UPSA10734158	2301_11_section1_.pdf	01.07.2099	5

2	Number of employees authorized to deploy as per license	Complied	UPSA10734158	2301_12_section1_.pdf	01.07.2099	5
3	Is the organization registered for EPF?	Complied	MRNOI2148546000	2301_13_section1_.pdf	01.07.2099	5
4	Is the organization registered for ESIC?	Complied	67000765300000999	2301_14_section1_.pdf	01.07.2099	5
5	Is the organization registered for GSTN?	Complied	09AAICB9125A1ZV	2301_15_section1_.pdf	01.07.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	67000765300000999	2301_16_section1_.pdf	01.07.2099	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	U74910UP2020PTC126411	2301_17_section1_.pdf	01.07.2099	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	U74910UP2020PTC126411	2301_18_section1_.pdf	30.09.2024	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 Accidents (Medical Treatment) in last 2 years	0	No Accidents	2301_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Fatalities	2301_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	No Lost time injuries	2301_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No Fire Incident in last 2 years	2301_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	PROSECUTED	2301_25_section2_.pdf	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Induction and Training (provide relevant documents)	Yes	Induction & training	2301_27_section3_.pdf	5
2	PPE's maintained in Good Condition	Yes	Declaration	2301_28_section3_.pdf	5
3	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	Repair & maintenance in good condition	2301_26_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	2301_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	Work Permit System		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	contract employees aware of Emergency Response Procedure		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	organization follow safe work procedure		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	tools and equipment used in good working condition		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 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	851773 - Gorakhnath Goni	Approved	OK	Jul 30 2024 2:23PM
HR	401510 - Amit Pawar	Approved	OK	Jul 30 2024 2:31PM
EHS	401422 - Atul Khandve	Resend	pl upload the Safety performance sections.	Jul 30 2024 2:38PM
EHS	401422 - Atul Khandve	Resend	Pl upload fitness certificates of Peoples.	Aug 13 2024 12:42PM
EHS	401422 - Atul Khandve	Approved	OK	Aug 17 2024 9:37AM
CorporateEHS	400326 - Sunil Sonar	Resend	Need to review again	Aug 26 2024 5:10PM
CorporateEHS	400326 - Sunil Sonar	Resend	Fill the form details and then submit Section 2,3,4 & 5 NA is not allowed	Sep 9 2024 11:50AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Sep 11 2024 5:59PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 11 2024 6:32PM