

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Jeel Construction
Contractor Location	ETL Pantnagar
Contractor Email ID	Jeel Construction
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	JEEL CONSTRUCTION
Contact Person Name	SNEH PATEL/PRAKASH DIGRASKAR
Contact Number	9427655888/989822092
Work Description	CONSTRUCTION AND FABRICATIO WORK AS PER THE REQUIREMENT
Previous ETL Contracts	no
Existing Clientele	yes
Organizational Chart	2318_OrganizationalChart_.png
Employees Head Count	16
Employees Deployed Count at ETL	2
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	9606325
C A Certificate	2318_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2318_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2318_ExperienceCertificate_.docx

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-GJ-17-0009247	2318_11_section1_.pdf	31.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	company registration	2318_12__section1_.jpeg	13.04.2026	5
3	Is the organization registered for EPF?	Complied	VDBRD2191311000	2318_13__section1_.pdf	31.03.2025	5
4	Is the organization registered for ESIC?	Complied	38000480240001019	2318_14__section1_.pdf	31.03.2025	5
5	Is the organization registered for GSTN?	Complied	24CKCPD2961H1ZH	2318_15__section1_.pdf	31.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	38000480240001019	2318_16__section1_.pdf	07.05.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes we complied for working hours with current app	2318_17__section1_.docx	31.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes we will follow minimum wages act	2318_18__section1_.docx	31.03.2025	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	Complied	No any complained registered	2318_20__section1_.docx	31.03.2025	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 any accident reported	2318_21__section2_.docx	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatality reported	2318_22__section2_.docx	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 any injuries reported	2318_23__section2_.docx	5
4	No. of Fire Incident in last 2 years	0	No any fire incidents last 2 year	2318_24__section2_.docx	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	2318_25__section2_.docx	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	We will follow ETL safety policy at site	2318_26__section3_.docx	5
2	Induction and Training (provide relevant documents)	Yes	Yes we don classroom & on job training	2318_27__section3_.docx	5
3	PPE's maintained in Good Condition	Yes	Yes we do maintain PPE's in good condition, on any observations same are been replaced with new	2318_28__section3_.docx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	As we are micro level MSME so we do not have periodic medical check-up policy, on case-to-case basis medical check up proposed	2318_29__section3_.docx	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, we do inspect & maintain hand tools & machineries periodically	2318_30__section3_.docx	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	Work permit is a document or written permit that is used to control certain types of work that could potentially endanger workers.	2318_31_section4_.docx	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement as its name implies is a step wise statement or method described to perform a certain activity or operation		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency	2318_33_section4_.docx	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No		2318_34_section4_.docx	0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Yes we do follow safe work procedure	2318_35_section4_.docx	5

**Total -
20**

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	Yes, we do have all our tools & equipment in good working condition	2318_36_section5_.docx	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes, all our tools & equipment have standard like ISI mark	2318_37_section5_.docx	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, we keep all machineries & tools holding handle in good condition and keep replacing if observed damaged	2318_38_section5_.docx	5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	Yes, we do care about current leakages so never allow any cut or jointed wire during work progress	2318_39_section5_.docx	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes our skilled labor is certified for skill-based work like welding	2318_40_section5_.docx	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	20
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855846 - Mukesh Kumar .	Resend	Update again as discussed	Aug 13 2024 2:31PM
Department Head	855846 - Mukesh Kumar .	Approved	Approved	Aug 16 2024 10:24AM
HR	841260 - Lalit Joshi	Resend	Please submit Organization Chart.	Aug 20 2024 10:58AM
HR	841260 - Lalit Joshi	Approved	Approved.	Aug 20 2024 12:05PM
EHS	855833 - Mahesh Joshi	Approved	OK	Aug 20 2024 2:33PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Aug 26 2024 5:17PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 26 2024 6:02PM