

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shree Jee Associates
Contractor Location	Chh.Sambhajinagar
Contractor Email ID	Shree Jee Associates
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SHREE JEE ASSOCIATES
Contact Person Name	RAJENDRA CHOUDHRI
Contact Number	9822430264
Work Description	ZINC ALUME TANKS MANUFACTURING AND REPAIR WORKS
Previous ETL Contracts	E-92, ETL
Existing Clientele	AJEET SEEDS CSMSS COLLEGE LIMBEJALGAON
Organizational Chart	2329_OrganizationalChart_.pdf
Employees Head Count	18
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	22779774
C A Certificate	2329_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2329_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2329_ExperienceCertificate_.jpg

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	2141500315035256	2329_11_section1_.pdf	31.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	attached	2329_12__section1_.jpg	31.03.2025	5
3	Is the organization registered for EPF?	Complied	attached	2329_13__section1_.jpg	31.03.2025	5
4	Is the organization registered for ESIC?	Complied	attached	2329_14__section1_.jpg	31.03.2025	5
5	Is the organization registered for GSTN?	Complied	attached	2329_15__section1_.pdf	31.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	attached	2329_16__section1_.pdf	20.08.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	attached	2329_17__section1_.jpg	31.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	attached	2329_18__section1_.jpg	31.03.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	attached	2329_19__section1_.jpg	01.03.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	attached	2329_20__section1_.jpg	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	attached	2329_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	attached	2329_22__section2_.jpg	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	attached	2329_23__section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	attached	2329_24__section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	attached	2329_25__section2_.jpg	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	attached	2329_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes	attached	2329_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes	attached	2329_28__section3_.jpg	5
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	attached	2329_30__section3_.jpg	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	attached	2329_29__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	attached	2329_31_section4.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	attached	2329_32_section4.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	attached	2329_33_section4.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	attached	2329_34_section4.jpg	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	attached	2329_35_section4.jpg	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	attached	2329_36_section5.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	attached	2329_37_section5.jpg	5
3	Is the holding handle of equipment in good condition?	Yes	attached	2329_38_section5.jpg	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	attached	2329_39_section5.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	attached	2329_40_section5.jpg	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	300608 - Vilas Pawar	Approved	Ok Approved	Aug 17 2024 5:45PM
HR	401652 - Gorakshnath Adhane	Approved	Ok,Approved	Aug 19 2024 10:34AM
EHS	401280 - Rajendra Pawar	Resend	Need Below Doc. Section 1 - Mandatory Requirement. Sr. No : 06 Required Workmen compensation Policy / Group Insurance. Section 4 - EHS Practices. Sr. No: 03 Declaration Missing. Section 5 - Plant and Equipment. Sr. No : 4,5 Declaration Missing. Upload all document for Approval.	Aug 19 2024 12:19PM
EHS	401280 - Rajendra Pawar	Resend	Need Below Doc. Section 3: Sr. No: 1, HSE Policy Date Missing. Sr. No:2 Declaration missing, Sr. No 5 Required Medical report for those who working in ETL Section : 4 Sr. No: 3 Declaration Missing. Upload all doc for approval. Regards.	Aug 19 2024 3:22PM
EHS	401280 - Rajendra Pawar	Resend	Section 4 - EHS Practices Sr. No 3 Missing Section 3 - General EHS Systems Sr. No: 05 Required Medical report	Sep 20 2024 6:24PM
EHS	401280 - Rajendra Pawar	Resend	Section 4 - EHS Practices Sr. No 3 Missing Section 3 - General EHS Systems Sr. No: 05 Required Medical report	Sep 20 2024 6:36PM
EHS	401280 - Rajendra Pawar	Resend	Section 4 - EHS Practices Sr. No 3 Missing Section 3 - General EHS Systems Sr. No: 05 Required Medical report	Sep 20 2024 7:17PM
EHS	401280 - Rajendra Pawar	Resend	Required EHS Policy, Safety Induction & HIRA.	Sep 20 2024 7:24PM
EHS	401280 - Rajendra Pawar	Approved	Ok. Approved.	Sep 24 2024 12:23PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Okay. ensure compliance as per declaration before gate entry / work start.	Sep 24 2024 6:47PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 30 2024 11:31AM