

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shreeji engineering
Contractor Location	Ahmedabad
Contractor Email ID	Shreeji engineering
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SHREEJI ENGINEERING
Contact Person Name	HARSHAD PATEL
Contact Number	9426344607
Work Description	MACHINERY PARTS, ASSEMBLY WORK, FABRICATION WORK, JIGS FIXTURES, PLASTIC PARTS, RUBBER PARTS
Previous ETL Contracts	NO
Existing Clientele	CHAMUNDA PLAST MACHINE, WINDSOR MACHINES, ICE MAKE REFRIGERATION LTD., FIELD TRACK EARTHMOVES PVT. LTD., UNIMECH AEROSPACE & MFG. PVT. LTD.
Organizational Chart	2346_OrganizationalChart_.pdf
Employees Head Count	5
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	2346_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2346_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2346_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	UDYAMGJ010078201	2346_11_section1_.pdf	27.04.2025	5

2	Number of employees authorized to deploy as per license	Complied	GJNRD3385354000	2346_12__section1_.pdf	21.09.2027	5
3	Is the organization registered for EPF?	Complied	GJNRD3385354000	2346_13__section1_.pdf	21.09.2027	5
4	Is the organization registered for ESIC?	Complied	37001868380000606	2346_14__section1_.pdf	21.09.2027	5
5	Is the organization registered for GSTN?	Complied	24AKMPP9154G1ZS	2346_15__section1_.pdf	01.03.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	997133	2346_16__section1_.pdf	29.07.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8	2346_17__section1_.pdf	01.03.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	460	2346_18__section1_.pdf	01.03.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		2346_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		2346_20__section1_.pdf		5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL	2346_22__section2_.pdf	5
2	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	NIL	2346_23__section2_.pdf	5
3	No. of Fire Incident in last 2 years	0	NIL	2346_24__section2_.pdf	5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIL	2346_25__section2_.pdf	5
5	No. of Accidents (Medical Treatment) in last 2 years	0	NIL	2346_21__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		2346_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2346_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2346_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		2346_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2346_30__section3_.pdf	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2346_32_section4_.pdf	5
2	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2346_34_section4_.pdf	5
3	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes		2346_31_section4_.pdf	5
4	Are the contract employees aware of Emergency Response Procedure?	Yes		2346_33_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		2346_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		2346_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2346_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		2346_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)	Yes		2346_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		2346_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	401482 - Rahul Suyal	Approved	OK	Sep 23 2024 11:35AM
HR	402350 - Vipin Dhiman	Approved	ok	Sep 25 2024 10:04AM
EHS	402189 - Chirag Vala	Resend	EHS policy and medical checkup is applicable and if having any record pl attached tools and equipment also applicable	Sep 25 2024 3:46PM
EHS	402189 - Chirag Vala	Approved	Ok Approved	Sep 26 2024 3:44PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Sep 28 2024 1:33PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 30 2024 11:33AM