

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Shree Sai krupa
Contractor Location	Chakan
Contractor Email ID	Shree Sai krupa
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Shree Sai Krupa
Contact Person Name	Vinod Gajanan Lahane
Contact Number	8369087165
Work Description	Manpower Supply
Previous ETL Contracts	0
Existing Clientele	Endurance Technologists Limited
Organizational Chart	
Employees Head Count	50
Employees Deployed Count at ETL	18
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	500000
C A Certificate	2359_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
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	2431000318968384	2359_11_section1_.pdf	01.08.2091	5

2	Number of employees authorized to deploy as per license	Complied	2431000318968384	2359_12__section1_.pdf	01.12.2036	5
3	Is the organization registered for EPF?	Complied	PUPUN3327621000	2359_13__section1_.pdf	01.03.2036	5
4	Is the organization registered for ESIC?	Complied	33001389920001015	2359_14__section1_.pdf	01.03.2036	5
5	Is the organization registered for GSTN?	Complied	27AFIFS6734G1ZN	2359_15__section1_.pdf	29.02.2036	5
6	Workmen compensation Policy / Group Insurance	Complied	33001389920001015	2359_16__section1_.pdf	01.12.2036	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	2431000318968384	2359_17__section1_.pdf	01.12.2036	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	2431000318968384	2359_18__section1_.pdf	01.12.2036	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 Accident		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatal		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 Injury		5
4	No. of Fire Incident in last 2 years	0	No Fire Incident		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No		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	HSC Policy	2359_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Induction Given by EHS officer	2359_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Medical examination done	2359_29__section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	No Applicable for me		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	Not Applicable		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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			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	Aug 31 2024 1:03PM
HR	401510 - Amit Pawar	Resend	Policy not attached	Aug 31 2024 1:08PM
HR	401510 - Amit Pawar	Approved	oK	Aug 31 2024 4:21PM
EHS	401422 - Atul Khandve	Approved	Ok	Aug 31 2024 4:32PM
EHS	401422 - Atul Khandve	Approved	Ok	Aug 31 2024 4:32PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK APPROVED	Sep 3 2024 11:42AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 9 2024 11:23AM