

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SAMRUDDHI ENTERPRISES
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	SAMRUDDHI ENTERPRISES
Plant Code	1117

## Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	SAMRUDDHI ENTERPRISES
Contact Person Name	RAVI DEVIDAS KUDAR
Contact Number	9765890670
Work Description	ALL Types of CIVIL & STRUCTUREAL FEBRICATION WORKS
Previous ETL Contracts	0
Existing Clientele	0
Organizational Chart	<a href="#">2362_OrganizationalChart_.pdf</a>
Employees Head Count	18
Employees Deployed Count at ETL	15
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10000000
C A Certificate	<a href="#">2362_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">2362_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">2362_ExperienceCertificate_.pdf</a>

## 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	106647992403	<a href="#">2362_11_section1_.pdf</a>	01.03.2028	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0182997	<a href="#">2362_12__section1_.pdf</a>	25.01.2028	5
3	Is the organization registered for EPF?	Complied	NGAUR3329290000	<a href="#">2362_13__section1_.pdf</a>	06.05.2027	5
4	Is the organization registered for ESIC?	Complied	25000320150000606	<a href="#">2362_14__section1_.pdf</a>	25.03.2027	5
5	Is the organization registered for GSTN?	Complied	27BVJPK3324C1ZV	<a href="#">2362_15__section1_.pdf</a>	17.06.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-25-2006-2802-00000167	<a href="#">2362_16__section1_.pdf</a>	01.12.2027	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Attach	<a href="#">2362_17__section1_.pdf</a>	10.02.2028	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Attach	<a href="#">2362_18__section1_.pdf</a>	02.09.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Attach	<a href="#">2362_19__section1_.pdf</a>	02.09.2027	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	attach	<a href="#">2362_20__section1_.pdf</a>	02.09.2027	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	Declaration	<a href="#">2362_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration	<a href="#">2362_22__section2_.pdf</a>	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	Declaration	<a href="#">2362_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	Declaration	<a href="#">2362_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration	<a href="#">2362_25__section2_.pdf</a>	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	EHS Policy Attach	<a href="#">2362_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	ATTACH	<a href="#">2362_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	ATTACH	<a href="#">2362_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	ATTACH	<a href="#">2362_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	NA		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	<a href="#">2362_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	ATTACHED	<a href="#">2362_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACHED	<a href="#">2362_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	ATTACHED	<a href="#">2362_34_section4_.pdf</a>	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	<a href="#">2362_35_section4_.pdf</a>	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	Declaration	<a href="#">2362_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration	<a href="#">2362_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration	<a href="#">2362_38_section5_.pdf</a>	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	Declaration	<a href="#">2362_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration	<a href="#">2362_40_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400393 - Mukund Patil	Resend	Upload all required documents under Section 1-5	Aug 27 2024 2:27PM
Department Head	400393 - Mukund Patil	Approved	APPROVED	Sep 16 2024 5:37PM
HR	401620 - Mohammed saquibuddin Siddiqui	Approved	Documents as per requirement	Sep 20 2024 6:20PM
EHS	401987 - Manu Vishnoi	Resend	Please put date on all the documents/ declarations.	Nov 13 2024 1:08PM
EHS	401987 - Manu Vishnoi	Approved	OK	Nov 18 2024 4:14PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Ensure compliance as per declaration before start of the work.	Nov 18 2024 4:49PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 21 2024 4:36PM