

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Girnale Engineering
Contractor Location	Aurangabad
Contractor Email ID	Girnale Engineering
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Girnale Engineering
Contact Person Name	Chandrashekhar T Girnale
Contact Number	8007183808
Work Description	Tool Room Work, Dies PDC &GDC Machining ,Jigs & Fixtures, Production CNC & VMC Machining, Cardan Shaft
Previous ETL Contracts	No
Existing Clientele	Varroc Polymers LTD ,Rucha Engineers Pvt. Ltd, Aurangabad Wheels& Rims Pvt. Ltd, Kishor Industries
Organizational Chart	2405_OrganizationalChart_.pdf
Employees Head Count	4
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1250000
C A Certificate	2405_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?	Yes
Experience Certificate	2405_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	109049822403	2405_11_section1_.pdf	01.03.2044	5

2	Number of employees authorized to deploy as per license	Complied	109049822403	2405_12__section1_.pdf	01.03.2044	5
3	Is the organization registered for EPF?	Complied	1	2405_13__section1_.pdf	01.03.2044	5
4	Is the organization registered for ESIC?	Complied	1	2405_14__section1_.pdf	01.03.2044	5
5	Is the organization registered for GSTN?	Complied	ALHPG3000A1Z1	2405_15__section1_.pdf	01.03.2044	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/IP-04783238/000)	2405_16__section1_.pdf	01.03.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	1	2405_17__section1_.pdf	01.03.2044	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	1	2405_18__section1_.pdf	01.03.2044	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	1	2405_19__section1_.pdf	01.03.2044	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	1	2405_20__section1_.pdf	01.03.2044	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		2405_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		2405_22__section2_.pdf	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		2405_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		2405_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		2405_25__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		2405_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2405_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2405_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		2405_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2405_30__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		2405_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2405_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		2405_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2405_34__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		2405_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		2405_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2405_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		2405_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		2405_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		2405_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	855597 - Digambar Dawargave	Approved	ok	Sep 25 2024 9:22AM