

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SANIKA ENTERPRISES
Contractor Location	CHH.SAMBHAJINAGAR
Contractor Email ID	SANIKA ENTERPRISES
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SANIKA ENTERPRISES
Contact Person Name	DEEPAK HARICHANDRA FANDE
Contact Number	9822012755
Work Description	House Kiping, Gardning, All Kinds of Skilled- Unskilled Labour Suppliers & Job Work
Previous ETL Contracts	L-06
Existing Clientele	VENKTESH POLYMERS
Organizational Chart	2411_OrganizationalChart_.pdf
Employees Head Count	30
Employees Deployed Count at ETL	25
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2092681
C A Certificate	2411_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2411_BalanceSheet_.pdf
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	UDYAM-MH-04-0005730	2411_11_section1_.pdf	30.07.2030	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-04-0005730	2411_12_section1_.pdf	30.07.2030	5
3	Is the organization registered for EPF?	Complied	NGAUR2297197000	2411_13_section1_.pdf	30.07.2030	5
4	Is the organization registered for ESIC?	Complied	25000156710001099	2411_14_section1_.pdf	30.07.2030	5
5	Is the organization registered for GSTN?	Complied	27AAXPF3803B2ZV	2411_15_section1_.pdf	30.09.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	we Provide ESIC In Behalf Of Group Insurance	2411_16_section1_.pdf	30.07.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes Worker Working In the Current Applicable Law	2411_17_section1_.pdf	30.07.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes We Paid Wages On Minimum Wages Act Rule	2411_18_section1_.pdf	30.07.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	NO	2411_19_section1_.pdf	30.07.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Not Any Complaint Registered Against Me	2411_20_section1_.pdf	30.07.2030	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	not Any Accident In Last 2-3 Years	2411_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Not Any Fatalities	2411_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	not Any Injuries as per factories act 1948	2411_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	no any fire incident in last 2 years	2411_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	he organization has faced 0 prosecutions related to HSE breaches or injuries to employees during the specified period.	2411_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	We provide hse policy	2411_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	we Conduct Induction And training	2411_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	yes PPE'S in good Condition	2411_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	yes medical check up done by me in time to time	2411_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	yes We regularly inspect and maintain hand tools machinery	2411_30_section3_.pdf	5

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	yes We aware of work permit system	2411_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	yes we aware of method statement	2411_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	yes we aware for emergency response procedure	2411_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	yes we conducted a HIRA study	2411_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	yes organization follow safe work procedures	2411_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	yes every tools and equipment used in good working condition	2411_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	all tool and equipment comply with ISI MARK 5 STAR rating in use	2411_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	yes holding handle of equipment in good condition	2411_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	yes all plants and equipment compliant with the safety requirements	2411_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	yes contract employees have correct licenses / certificates to operate the plants and equipment	2411_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	400665 - Umesh Ratanwar	Resend	Please upload all documents on letter head with sing & stamp	Sep 27 2024 2:40PM
Department Head	400665 - Umesh Ratanwar	Resend	Please attach balance sheet with CA certify & in section 2 point-1 attach statement with stamp	Oct 14 2024 4:50PM
Department Head	400665 - Umesh Ratanwar	Approved	Approved	Oct 18 2024 2:32PM
HR	851649 - Mangesh Jambhorkar	Approved	OK. Approved.	Nov 6 2024 5:01PM
EHS	401769 - Dnyaneshwar Barhate	Approved	Ok Approved	Nov 11 2024 5:31PM
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 4:37PM