

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Shree Sai occupational health care
<b>Contractor Location</b>	Ahmedabad
<b>Contractor Email ID</b>	Shree Sai occupational health care
<b>Plant Code</b>	1136

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Need Based Contractor
<b>Name of Company / Contractor</b>	Shree Sai Occupational Health Care
<b>Contact Person Name</b>	Dr.Nikhil M. Patel
<b>Contact Number</b>	9898037357
<b>Work Description</b>	Indsutrial Health Checkup, Visiting Doctor
<b>Previous ETL Contracts</b>	None
<b>Existing Clientele</b>	M & B Engineering Ltd & Steel Strips Wheel Limited
<b>Organizational Chart</b>	<a href="#">2417_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	50
<b>Employees Deployed Count at ETL</b>	3
<b>Supervisors Count</b>	0
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	3,60,000,00/-
<b>C A Certificate</b>	<a href="#">2417_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">2417_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">2417_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	UDYAM-GJ-01-0041229	<a href="#">2417_11_section1_.pdf</a>	01.10.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-GJ-01-0041229	<a href="#">2417_12__section1_.pdf</a>	01.10.2025	5
3	Is the organization registered for EPF?	Complied	GJAHD1780937000	<a href="#">2417_13__section1_.pdf</a>	01.10.2025	5
4	Is the organization registered for ESIC?	Complied	37001126090001001	<a href="#">2417_14__section1_.pdf</a>	01.10.2025	5
5	Is the organization registered for GSTN?	Not Applicable		<a href="#">2417_15__section1_.pdf</a>		5
6	Workmen compensation Policy / Group Insurance	Complied	5190025900	<a href="#">2417_16__section1_.pdf</a>	01.10.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declration4	<a href="#">2417_17__section1_.pdf</a>	01.10.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Minimum Wages Act	<a href="#">2417_18__section1_.pdf</a>	01.10.2025	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	Complied	Declration 3	<a href="#">2417_20__section1_.pdf</a>	01.10.2025	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	1	No Any Accidents	<a href="#">2417_21__section2_.pdf</a>	0
2	No. of Fatalities (Verify from Govt. data / reference check)	1	No Any Fatalities	<a href="#">2417_22__section2_.pdf</a>	0
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)	1	No Lost Time Injuries	<a href="#">2417_23__section2_.pdf</a>	0
4	No. of Fire Incident in last 2 years	1	No Fire Incident	<a href="#">2417_24__section2_.pdf</a>	0
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	1	No any HSE breach Or Injury to an employee	<a href="#">2417_25__section2_.pdf</a>	0

**Total -  
0**

## 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		<a href="#">2417_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">2417_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">2417_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		<a href="#">2417_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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		<a href="#">2417_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">2417_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">2417_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">2417_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		<a href="#">2417_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?	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
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	0
<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>125</b>

The overall ranking of pre-qualification is 83 % (Semi Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401482 - Rahul Suyal	Approved	OK	Oct 9 2024 10:06AM
HR	402350 - Vipin Dhiman	Approved	approved ok	Oct 10 2024 9:06AM
EHS	402189 - Chirag Vala	Resend	Need to update below things 1. Employee head count in ETL should be 2 2. Section-1.1 & 1.2 need to update Udhyam license	Oct 10 2024 9:52AM
EHS	402189 - Chirag Vala	Resend	attach Udhyam license in Section-1.1 & 1.2	Oct 10 2024 12:33PM
EHS	402189 - Chirag Vala	Approved	ok approved	Oct 11 2024 9:26AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 18 2024 2:29PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 18 2024 4:34PM