

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sannidhi Enterprises
Contractor Location	Pune
Contractor Email ID	Sannidhi Enterprises
Plant Code	1107

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SANNIDHI ENTERPRISES
Contact Person Name	MRS. PRIYA CHINTAPALLI
Contact Number	9767793561
Work Description	MACHINE CLEANING AND BIN WASHING
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	8
Employees Deployed Count at ETL	6
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NA
C A Certificate	<a href="#">2426_CACertificate_.pdf</a>
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	<a href="#">2426_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	2431000319142654	<a href="#">2426_11_section1_.pdf</a>	07.10.2026	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0725255	<a href="#">2426_12__section1_.pdf</a>	07.10.2026	5
3	Is the organization registered for EPF?	Complied	10001643424PUN	<a href="#">2426_13__section1_.pdf</a>	07.10.2026	5
4	Is the organization registered for ESIC?	Complied	33001437610001099	<a href="#">2426_14__section1_.pdf</a>	07.10.2026	5
5	Is the organization registered for GSTN?	Complied	AA270824120029B	<a href="#">2426_15__section1_.pdf</a>	07.10.2026	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	We are covering under ESIC			5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Attendance Register	<a href="#">2426_17__section1_.jpg</a>	07.10.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Under taking	<a href="#">2426_18__section1_.pdf</a>	07.10.2026	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	undertaking	<a href="#">2426_20__section1_.pdf</a>	07.10.2026	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	<a href="#">2426_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities	<a href="#">2426_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	No Lost time injury	<a href="#">2426_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	No Fire Accident		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Nil		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	Under taking	<a href="#">2426_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	under taking	<a href="#">2426_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	We are maintain our PPE as per requirement	<a href="#">2426_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	Medical Certificate attached	<a href="#">2426_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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			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?	Yes			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			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	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	302008 - Sunil Pate	Approved	Approved	Oct 7 2024 7:09PM
HR	402005 - Chandrashekhar Patle	Approved	Approved	Oct 8 2024 2:40PM
EHS	401380 - Subin M	Approved	Approved	Oct 10 2024 9:40AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK approved	Oct 18 2024 2:30PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 18 2024 4:34PM