

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	CLASSIC INDUSTRIAL SERVICES
Contractor Location	PUNE
Contractor Email ID	CLASSIC INDUSTRIAL SERVICES
Plant Code	1107

## Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	CLASSIC INDUSTRIAL SERVICES
Contact Person Name	KRUSHNA SHRIKANT GHAWATE
Contact Number	98904621267
Work Description	SKILLED AND UNSKILLED LABOUR SERVICES
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	<a href="#">2429_OrganizationalChart_.pdf</a>
Employees Head Count	250
Employees Deployed Count at ETL	20
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	45.86 LAKH
C A Certificate	<a href="#">2429_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">2429_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">2429_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Not Applicable				5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	2131000315980364	<a href="#">2429_11__section1_.pdf</a>	31.10.2030	5
3	Is the organization registered for EPF?	Complied	PUPUN2597608000	<a href="#">2429_13__section1_.pdf</a>	31.12.2030	5
4	Is the organization registered for ESIC?	Complied	33000962610000999	<a href="#">2429_14__section1_.pdf</a>	31.12.2030	5
5	Is the organization registered for GSTN?	Complied	27AOVPG8778E1Z6	<a href="#">2429_15__section1_.pdf</a>	31.12.2030	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	M/P/09/20241410	<a href="#">2429_17__section1_.pdf</a>	31.12.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	M/P/09/20241410	<a href="#">2429_18__section1_.pdf</a>	31.12.2030	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	Not Applicable				5

**Total -  
50**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fire Incident in last 2 years	0			5
2	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			5
3	No. of Accidents (Medical Treatment) in last 2 years	0			5
4	No. of Fatalities (Verify from Govt. data / reference check)	0			5
5	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			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	M/P/12/REV 1/20201118	<a href="#">2429_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	HR/D/06/REV 1/2020111	<a href="#">2429_27__section3_.pdf</a>	5
3	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5
4	PPE's maintained in Good Condition	Yes	M/P/12/REV 1/2020111	<a href="#">2429_28__section3_.pdf</a>	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	M/P/12/REV 1/2020111	<a href="#">2429_29__section3_.pdf</a>	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	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5
5	Are the contract employees aware of Emergency Response Procedure?	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?	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	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	OK	Oct 17 2024 12:00PM
HR	402005 - Chandrashekhar Patle	Approved	Approved	Oct 17 2024 5:25PM
EHS	401380 - Subin M	Approved	He is only supplying manpower	Oct 18 2024 4:45PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK APPROVED	Oct 22 2024 6:01PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 22 2024 6:26PM