

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Samarya Engineering Services
Contractor Location	Bhosari, Pune
Contractor Email ID	Samarya Engineering Services
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Samarya Engineering Services
Contact Person Name	Madhur Mane
Contact Number	9356535572
Work Description	Manufacturing Engineering Support and Product Development
Previous ETL Contracts	Not Applicable
Existing Clientele	Bajaj Auto Ltd.
Organizational Chart	2468_OrganizationalChart_.pdf
Employees Head Count	9
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10800000
C A Certificate	2468_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2468_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2468_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	Not Applicable	1	2468_11_section1_.pdf	01.01.2026	5

2	Number of employees authorized to deploy as per license	Complied	4	2468_12_section1_.pdf	01.01.2026	5
3	Is the organization registered for EPF?	Not Applicable	3	2468_13_section1_.pdf	01.01.2026	5
4	Is the organization registered for ESIC?	Not Applicable	4	2468_14_section1_.pdf	01.01.2026	5
5	Is the organization registered for GSTN?	Complied	27BOKPP9768R1ZG	2468_15_section1_.pdf	01.03.2035	5
6	Workmen compensation Policy / Group Insurance	Complied	6	2468_16_section1_.pdf	01.01.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	7	2468_17_section1_.pdf	01.01.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	8	2468_18_section1_.pdf	01.01.2026	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	9	2468_19_section1_.pdf	01.01.2026	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	10	2468_20_section1_.pdf	01.01.2026	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		2468_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		2468_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		2468_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		2468_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		2468_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		2468_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2468_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2468_28_section3_.pdf	5
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2468_30_section3_.pdf	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		2468_29_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		2468_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2468_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		2468_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2468_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		2468_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		2468_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2468_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		2468_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		2468_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		2468_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	302386 - Anirudha Kawadi	Approved	OK Approved	Nov 21 2024 1:07PM
HR	402427 - Satyanarayan Dayama	Approved	Ok Approved	Nov 21 2024 4:00PM
EHS	401769 - Dnyaneshwar Barhate	Approved	Ok Approved	Nov 21 2024 4:09PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Okay, ensure compliance as per declaration.	Nov 21 2024 4:43PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 22 2024 12:19PM