

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RACHNA FIRE ENGINEERING PVT. LTD.
Contractor Location	Mukund wadi, N-2, CIDCO Chh. Sambhajinagar
Contractor Email ID	RACHNA FIRE ENGINEERING PVT. LTD.
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	RACHNA FIRE ENGINEERING PRIVTE LIMITED
Contact Person Name	S D HAMPALLE
Contact Number	9881124815
Work Description	EPC OF FIRE PROTECTION SYSTEMS
Previous ETL Contracts	UNITED BREWERIES LIMITED, NESTLE LIMITED, LUPIN LIMITED, CANPACK INDIA PVT LTD
Existing Clientele	NESTLE LIMITED, LUPIN LIMITED, CARLSBERG INDIA PRIVATE LIMITED
Organizational Chart	2474_OrganizationalChart_.pdf
Employees Head Count	86
Employees Deployed Count at ETL	54
Supervisors Count	9
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	111062003
C A Certificate	2474_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2474_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2474_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	Complied	U74999MH2019PTC334852.	2474_11_section1_.pdf	01.11.2089	5

2	Number of employees authorized to deploy as per license	Not Applicable			01.11.2089	5
3	Is the organization registered for EPF?	Complied	10000407720AUR	2474_13_section1_.pdf	01.11.2089	5
4	Is the organization registered for ESIC?	Complied	25000114920000699	2474_14_section1_.pdf	01.11.2089	5
5	Is the organization registered for GSTN?	Complied	27AAJCR9847A1Z3	2474_15_section1_.pdf	01.11.2089	5
6	Workmen compensation Policy / Group Insurance	Complied	ATTACHED WC	2474_16_section1_.pdf	01.11.2089	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	WORKING HOURS LAW	2474_17_section1_.pdf	01.11.2089	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	MINIMUM WAGES ACT	2474_18_section1_.pdf	01.11.2089	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable			01.11.2089	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	NO COMPALINT DECLARATION	2474_20_section1_.pdf	01.11.2089	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 IN LAST 2 YEARS	2474_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO ACCIDENT IN LAST 2 YEARS	2474_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	NO ACCIDENT IN LAST 2 YEARS	2474_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO ACCIDENT IN LAST 2 YEARS	2474_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO ACCIDENT IN LAST 2 YEARS	2474_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	EHS DECLARATION	2474_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2474_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2474_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		2474_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DOCUMENTS ATTACHED	2474_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		2474_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2474_32_section4_.pdf	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	DECLARATION ATTACHED	2474_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	DOCUMENTS ATTACHED	2474_35_section4_.pdf	5

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	DECLARATION ATTACHED	2474_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARATION ATTACHED	2474_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARATION ATTACHED	2474_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	Declaration Attached	2474_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	FIRE LICENSE	2474_40_section5_.pdf	5

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	840122 - Rajesh Kulkarni	Resend	ppe maint record and training attdance, health record, sop for fabrication & height work, emergency procedure & its training record, method of statment for height work, fabrication, wlelding, handling, tool checksheet record, decleration for no vioalton of labour law in a last year, work permit procedure training attadance record	Nov 22 2024 10:22AM
Department Head	840122 - Rajesh Kulkarni	Resend	ppe maint record and training attdance, health record, sop for fabrication & height work, emergency procedure & its training record, method of statment for height work, fabrication, wlelding, handling, tool checksheet FILLED record, , work permit procedure training attadance record	Nov 22 2024 6:22PM
Department Head	840122 - Rajesh Kulkarni	Resend	ATTACH CORRECT FILE	Nov 23 2024 12:33PM
Department Head	840122 - Rajesh Kulkarni	Approved	OK PROCEED FURHTER APPROVAL	Nov 23 2024 5:37PM
HR	854951 - Amol Kedare	Approved	ok	Nov 25 2024 1:41PM
EHS	840135 - Kiran Bhangale	Approved	OK PROCEED FUTHER APPROVAL	Nov 26 2024 9:13AM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, ensure compliance before start of work.	Nov 26 2024 9:53AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 26 2024 10:38AM