

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Cerulean Enviro Tech Pvt. Ltd.
Contractor Location	Kothrud, Pune
Contractor Email ID	Cerulean Enviro Tech Pvt. Ltd.
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	CERULEAN ENVIRO TECH PVT LTD
Contact Person Name	Dr. Sonali Mokashi
Contact Number	9175674914
Work Description	electromechanical components and supervision of erection and commissioning of Sewage Treatment Plant of capacity 8 KLD (400 LPH, 20 hrs. operation)
Previous ETL Contracts	NIL
Existing Clientele	Syngenta, Bajaj Electricals, Whirlpool, Garware wallropes, APPLGoR, Bericap, Global Group, KION India, Maharashtra Enviro, Divya Marathi newspaper, South central railway (Sub contractor) etc.
Organizational Chart	
Employees Head Count	10
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1.14cr
C A Certificate	2477_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2477_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2477_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	MH26A0021068	2477_11_section1_.pdf	05.02.2030	5

2	Number of employees authorized to deploy as per license	Complied	DELCEARATION ATTACHED	2477_12_section1_.pdf	05.02.2026	5
3	Is the organization registered for EPF?	Complied	Declearion Attached	2477_13_section1_.pdf	10.02.2026	5
4	Is the organization registered for ESIC?	Complied	Declearion Attached	2477_14_section1_.pdf	10.02.2026	5
5	Is the organization registered for GSTN?	Complied	27AAFCC9740D1ZO	2477_15_section1_.pdf	31.03.2044	5
6	Workmen compensation Policy / Group Insurance	Complied	CWC- 2712/00144333/000/00	2477_16_section1_.pdf	10.02.2026	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARATION GIVEN	2477_17_section1_.pdf	10.02.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	salary silp attached	2477_18_section1_.pdf	15.04.2026	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		07.05.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declearion Attached	2477_20_section1_.pdf	10.02.2026	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		2477_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		2477_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		2477_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		2477_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	2477_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		2477_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2477_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Hand Gloves, Googles, Helmet	2477_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		2477_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Tool kit for installation	2477_30_section3_.pdf	5

Total -

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the contract employees aware of Emergency Response Procedure?	Yes		2477_33_section4_.pdf	5
2	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		2477_35_section4_.pdf	5
3	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes		2477_31_section4_.pdf	5
4	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2477_32_section4_.pdf	5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		2477_34_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		2477_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2477_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		2477_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		2477_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	technical Training	2477_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	840122 - Rajesh Kulkarni	Resend	AS DISCUSSED AND GIVEN THE UNDERSTANING OF RECORD FILL THE SAME &ATTACH	Nov 22 2024 12:58PM
Department Head	840122 - Rajesh Kulkarni	Resend	resend for attahment	Nov 29 2024 10:47AM
Department Head	840122 - Rajesh Kulkarni	Resend	AS DISCUSSED AND GIVEN THE UNDERSTANING OF RECORD FILL THE SAME &ATTACH, UDOD ADHAR,/SHOP ACT, NO OF PERSON FILL, ESIC/PF CHALLAN , SISTER CONCEN, MIN WAGES SLIP, NO COMPLINENT DECERATION ATTACHED	Nov 30 2024 9:21AM
Department Head	840122 - Rajesh Kulkarni	Resend	MADETORY DOCUMENT NOT REFELTING	Nov 30 2024 11:06AM
Department Head	840122 - Rajesh Kulkarni	Approved	OK PROCEED FURTHER	Nov 30 2024 11:44AM
HR	854951 - Amol Kedare	Approved	Ok	Dec 7 2024 10:04AM
EHS	840135 - Kiran Bhangale	Approved	OK SEND FOR FURTHER APPROVAL	Dec 7 2024 10:10AM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, Ensure compliance as per undertaking.	Dec 7 2024 3:52PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 9 2024 9:38AM