

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AYANSH ENTERPRISES
Contractor Location	Kuruli Chakan
Contractor Email ID	AYANSH ENTERPRISES
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	AYANSH ENTERPRISES
Contact Person Name	MANISHA SAROJ
Contact Number	9890000804
Work Description	JOB WORK
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	
Employees Head Count	15
Employees Deployed Count at ETL	10
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1
C A Certificate	2478_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2478_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2478_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	2231000316469374	2478_11_section1_.pdf	01.05.2027	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	PUPUN2870586000	2478_13_section1_.pdf	01.11.2026	5
4	Is the organization registered for ESIC?	Complied	33001132770001020	2478_14_section1_.pdf	01.11.2026	5
5	Is the organization registered for GSTN?	Complied	27FXUPS7573E1ZH	2478_15_section1_.pdf	01.11.2043	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
9	Are workers working hours complied with the current applicable law in the country?	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 Accidents (Medical Treatment) in last 2 years	0	no any accident	2478_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	no any fatalities	2478_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 of lost time injuries	2478_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No of Fire Incident in last 2 years	2478_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	not HSE breach or NOT injury AN EMPLOYEE	2478_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	we provided all worker safety training	2478_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	we provided all worker safety training	2478_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE's maintained in Good Condition	2478_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	Medical Check Up Done	2478_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	we provided all worker safety training	2478_30_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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			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?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			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
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	102464 - Sandeep Bendre	Approved	Current remelting average production output is 7452 kg per day, Need to increase upto 9000 kg per day. Overall performance is good.	Dec 16 2024 4:02PM
HR	401510 - Amit Pawar	Approved	oK	Dec 20 2024 10:18AM
EHS	401422 - Atul Khandve	Resend	PL UPLOAD SAFETY PERFORMANCE documents.	Dec 20 2024 5:03PM
EHS	401422 - Atul Khandve	Resend	PL upload relevant document as discussed	Dec 21 2024 4:32PM
EHS	401422 - Atul Khandve	Approved	OK	Dec 21 2024 5:26PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, ensure compliance before gate entry.	Dec 21 2024 5:29PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 23 2024 10:30AM