

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Ganesh Praksh Wadgaonkar
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Ganesh Praksh Wadgaonkar
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	GANESH WADGAONKAR
Contact Person Name	GANESH WADGAONKAR
Contact Number	9881208993
Work Description	HEALTH CHECK UP
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	2485_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	8
Supervisors Count	8
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1500000
C A Certificate	2485_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2485_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2485_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	ACS04GW/2024	2485_11_section1_.pdf	28.01.2026	5

2	Number of employees authorized to deploy as per license	Not Applicable			5
3	Is the organization registered for EPF?	Not Applicable			5
4	Is the organization registered for ESIC?	Not Applicable			5
5	Is the organization registered for GSTN?	Not Applicable			5
6	Workmen compensation Policy / Group Insurance	Not Applicable			5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable			5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable			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 Accidents (Medical Treatment) in last 2 years	0			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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		2485_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		2485_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		2485_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)	Not Applicable		2485_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable		2485_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		2485_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?	Yes			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	No			0
3	Is the holding handle of equipment in good condition?	Yes			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 -
20**

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	20
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400556 - Tanaji Kale	Resend	Upload Declaration and required documents.	Nov 28 2024 4:03PM
Department Head	400556 - Tanaji Kale	Approved	ok	Dec 2 2024 3:28PM
HR	401652 - Gorakshnath Adhane	Approved	Ok	Dec 2 2024 5:56PM
EHS	401280 - Rajendra Pawar	Approved	Ok.	Dec 6 2024 3:26PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, Ensure compliance as per undertaking.	Dec 7 2024 4:04PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 9 2024 9:39AM