## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Gurukrupa Enterprises
Contractor Location	Chakan
Contractor Email ID	Gurukrupa Enterprises
Plant Code	1115

### Preliminary Details For Evaluation

Contractor TypeLabour ContractorName of Company / ContractorGURUKRUPA ENTERPRISESContact Person NameRAHUL POULKARContact Number9049613662Work DescriptionSupply Manpower and Piece rate workPrevious ETL ContractsNAExisting ClienteleNAOrganizational Chart2493_OrganizationalChartdocxEmployees Head Count15Employees Deployed Count at ETL0Supervisors Count1
Contact Person Name RAHUL POULKAR  Contact Number 9049613662  Work Description Supply Manpower and Piece rate work  Previous ETL Contracts NA  Existing Clientele NA  Organizational Chart 2493_OrganizationalChart_docx  Employees Head Count 15  Employees Deployed Count at ETL
Contact Number 9049613662  Work Description Supply Manpower and Piece rate work  Previous ETL Contracts NA  Existing Clientele NA  Organizational Chart 2493_OrganizationalChartdocx  Employees Head Count 15  Employees Deployed Count at ETL  O  Count at ETL
Work Description     Supply Manpower and Piece rate work       Previous ETL Contracts     NA       Existing Clientele     NA       Organizational Chart     2493_OrganizationalChartdocx       Employees Head Count     15       Employees Deployed Count at ETL     0
Previous ETL Contracts  Existing Clientele  NA  Organizational Chart  Employees Head Count  Employees Deployed Count at ETL  O  O  O  O  O  O  O  O  O  O  O  O  O
Existing ClienteleNAOrganizational Chart2493_OrganizationalChartdocxEmployees Head Count15Employees Deployed Count at ETL0
Organizational Chart     2493_OrganizationalChartdocx       Employees Head Count     15       Employees Deployed Count at ETL     0
Employees Head Count 15  Employees Deployed Count at ETL 0
Employees Deployed Count at ETL  0
Count at ETL 0
Supervisors Count 1
Nominated ?
Sub Contractor
Contractors Financial Health & Capability (Turnover in INR)  611991
C A Certificate 2493_CACertificatepdf
Does your last two years balance sheet shows profit?  No
Balance Sheet
Do you have at least 3 years of experience for carrying out similar activity?  No
Experience Certificate

## 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	2231000316485509	2493_11section1pdf	01.12.2026	5

2	Number of employees authorized to deploy as per license	Not Applicable			01.12.2026	5	
3	Is the organization registered for EPF?	Complied	PUPUN2845484000	2493_13section1pdf	01.12.2026	5	
4	Is the organization registered for ESIC?	Complied	33001083120001099	2493_14section1pdf	01.12.2026	5	
5	Is the organization registered for GSTN?	Complied	27GKZPP0450G1ZM	2493_15section1pdf	01.12.2026	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	NA	2493_21section2pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA	2493_22section2pdf	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	NA	2493_23section2pdf	5
4	No. of Fire Incident in last 2 years	0	NA	2493_24section2pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NA	2493_25section2pdf	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			5
2	Induction and Training (provide relevant documents)	Yes		2493_27section3pdf	5
3	PPE's maintained in Good Condition	Yes		2493_28section3pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		2493_29section3pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2493_30section3pdf	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?	Not Applicable		2493_31section4pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2493_32section4pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		2493_33section4pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		2493_34section4pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		2493_35section4pdf	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 Mandetory 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	851773 - Gorakhnath Goni	Approved	ОК	Dec 16 2024 3:06PM
HR	401510 - Amit Pawar	Approved	Ok we are use this Contractor in Machine shop area and so not required WCA.	Dec 16 2024 4:58PM
EHS	401422 - Atul Khandve	Resend	PL UPLOAD THE SAFETY PERFORMANCE DOCUMENTS	Dec 19 2024 9:56AM
EHS	401422 - Atul Khandve	Resend	PL UPLOAD PROPERDOCUMENT AT SECTION 2.	Dec 21 2024 9:43AM
EHS	401422 - Atul Khandve	Resend	PL UPLOAD RELEVET DOCUMET.	Dec 23 2024 9:21AM
EHS	401422 - Atul Khandve	Approved	ОК	Dec 24 2024 10:50AM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, Ensure compliance as per undertaking before gate entry.	Dec 24 2024 5:05PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 30 2024 2:44PM