

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Hindustan Water Treatment syatem
Contractor Location	Aurangabad
Contractor Email ID	Hindustan Water Treatment syatem
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Hindustan Water Treatment System
Contact Person Name	Ganesh Shirkule
Contact Number	9975643257
Work Description	We are Manufacturing and Supply All type of Water Treatment equipment and services such as ETP, STP, WTP, RO , DM PLANT , UF ,MIXBED PLANT ,,SERVICES ,, AMC , O & M ,SPARE
Previous ETL Contracts	1) L -6 ,2) LPDC , 3) E 92 ,4) E 93, 5) k 120 ,6) B 2 , 7) K 226/1 ,8) K 226/2 , 9) E 93 ,,10) E- 71 ,11) Turkabad Kharadi , 12) L 6/3
Existing Clientele	1) Badve Group , 2) Rucha Group ,3) Varroc Group ,,4) Parasson Group ,,5) FDC Ltd ,, 6) Wipro Group ,7) Marathwada Auto Group ,8) Apcon Pharama ,9) Metalyst Group ,, more than 100 companies list
Organizational Chart	2529_OrganizationalChart_.docx
Employees Head Count	7
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	93,95,104.33
C A Certificate	2529_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2529_BalanceSheet_.docx
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2529_ExperienceCertificate_.docx

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	Declaration with UDYAM REG.NO	2529_11_section1_.docx	01.10.2029	5
2	Number of employees authorized to deploy as per license	Complied	Declaration	2529_12_section1_.docx	01.02.2029	5
3	Is the organization registered for EPF?	Not Applicable	Declaration	2529_13_section1_.docx	01.02.2030	5
4	Is the organization registered for ESIC?	Complied	Certificate	2529_14_section1_.pdf	01.02.2030	5
5	Is the organization registered for GSTN?	Complied	Certificate	2529_15_section1_.pdf	01.02.2032	5
6	Workmen compensation Policy / Group Insurance	Complied	certificate	2529_16_section1_.pdf	01.01.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	declaration	2529_17_section1_.pdf	02.12.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	declaration	2529_18_section1_.docx	01.01.2032	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	declaration	2529_19_section1_.docx	01.01.2031	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	declaration	2529_20_section1_.pdf	01.01.2027	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	Declaration	2529_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration	2529_22_section2_.docx	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	Declaration	2529_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration	2529_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration	2529_25_section2_.docx	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	Declaration	2529_26_section3_.docx	5
2	Induction and Training (provide relevant documents)	Yes	Training Sheet	2529_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Record Sheet	2529_28_section3_.docx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Certificate	2529_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration	2529_30_section3_.docx	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?	Yes	Declaration	2529_31_section4_docx	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Statement Process mention	2529_32_section4_docx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration	2529_33_section4_docx	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Declaration	2529_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	Declaration	2529_35_section4_docx	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	Declaration	2529_36_section5_docx	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration	2529_37_section5_docx	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration	2529_38_section5_docx	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	2529_39_section5_docx	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration	2529_40_section5_docx	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
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