

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Vimal Multiservice
Contractor Location	Chh Sambhaji Nagar
Contractor Email ID	Vimal Multiservice
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	VIMAL MULTI SERVICES
Contact Person Name	PANKAJ AJABRAO INGOLE
Contact Number	7666207169
Work Description	LABOUR SUPPLIER
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	2536_OrganizationalChart_.pdf
Employees Head Count	20
Employees Deployed Count at ETL	10
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NA
C A Certificate	2536_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2536_BalanceSheet_.pdf
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	2441500318684692	2536_11_section1_.pdf	01.10.2030	5

2	Number of employees authorized to deploy as per license	Complied	20	2536_12_section1_.pdf	01.10.2030	5
3	Is the organization registered for EPF?	Complied	NGAUR3238805000	2536_13_section1_.pdf	01.10.2030	5
4	Is the organization registered for ESIC?	Complied	25000313800001099	2536_14_section1_.pdf	01.10.2030	5
5	Is the organization registered for GSTN?	Complied	27ADGPI2572N1Z7	2536_15_section1_.pdf	01.11.2027	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	NA		01.01.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	yes	2536_17_section1_.pdf	01.05.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	yes	2536_18_section1_.pdf	01.12.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA		01.01.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	YES	2536_20_section1_.pdf	01.01.2030	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	Declearation given	2536_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration given	2536_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	Declaration given	2536_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration given	2536_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration given	2536_25_section2_.pdf	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Induction and Training (provide relevant documents)	Yes	training attendance available	2536_27_section3_.pdf	5
2	PPE's maintained in Good Condition	Yes	training attendance available & follow PPE matrix		5
3	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	available	2536_29_section3_.pdf	5
4	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	available	2536_26_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	NA		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	NA		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	available	2536_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	training attendance available	2536_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA available	2536_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	sop available	2536_35_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?	Not Applicable	NA		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	NA		5
3	Is the holding handle of equipment in good condition?	Yes	USE Tool used in good condition		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	insure no loose wire , no joint in wire		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	NA		5

**Total -
25**

Total Score

Section	Score
Section 1 Mandetary 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	302386 - Anirudha Kawadi	Approved	Documents checked , Approved	Jan 9 2025 10:28AM
HR	402427 - Satyanarayan Dayama	Approved	Okey approved.	Jan 10 2025 10:21AM
EHS	401769 - Dnyaneshwar Barhate	Approved	Ok Approved	Jan 10 2025 11:13AM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, ensure compliance before entry as per declaration.	Jan 10 2025 7:17PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 13 2025 9:56AM