

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	GI India Automation & Systems Pvt. Ltd
Contractor Location	pune
Contractor Email ID	GI India Automation & Systems Pvt. Ltd
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	GI India Automation & Systems Pvt. Ltd.
Contact Person Name	Mr. Vinay Hanchate
Contact Number	9763704820
Work Description	Automation System,Robotiq System,Material System,Trading Item
Previous ETL Contracts	10 Year
Existing Clientele	Bajaj Auto ,Maruti Suzuki etc
Organizational Chart	20_OrganizationalChart_.pdf
Employees Head Count	29
Employees Deployed Count at ETL	0
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	Good
C A Certificate	20_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	20_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	20_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	UDYAM-MH-26-0109890	20_11_section1_.pdf	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	29	20_12__section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	2459744036	20_13__section1_.pdf	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	33000515420000606	20_14__section1_.pdf	31.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AACCG6246K1ZD	20_15__section1_.pdf	31.12.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/235151436/00/000	20_16__section1_.pdf	31.12.2022	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	12345	20_17__section1_.pdf	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	12345	20_18__section1_.pdf	31.12.2025	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	Complied	123	20_20__section1_.pdf	31.12.2025	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		20_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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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)	No	Follow ETL Policy at site.		0
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes		20_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)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

Total - 20

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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			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?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5

**Total -
20**

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?	Yes			5
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)	Yes			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Diploma Engineers.		5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	140

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	851506 - Dharendra Singh	Resend	NOT COMPLETED	Aug 13 2022 3:11PM
Department Head	851506 - Dharendra Singh	Approved	OK PLZ APPROVED	Aug 14 2022 12:42PM
EHS	855833 - Mahesh Joshi	Resend	Pl. fill all field correctly.	Sep 3 2022 3:54PM
EHS	855833 - Mahesh Joshi	Resend	Pl. answer all the question correctly, most of answers are "Not applicable" which needs to be corrected.	Sep 15 2022 10:02AM
EHS	855833 - Mahesh Joshi	Resend	Resending.	Sep 15 2022 1:33PM
EHS	855833 - Mahesh Joshi	Resend	Still same problem.	Sep 15 2022 5:22PM
EHS	855833 - Mahesh Joshi	Resend	as discussed pl. fill all field correctly.	Oct 28 2022 3:45PM
EHS	855833 - Mahesh Joshi	Resend	Pl. update all field correctly	Nov 2 2022 12:42PM
EHS	855833 - Mahesh Joshi	Resend	Pl. load correct Organization chart.	Nov 2 2022 1:09PM
EHS	855833 - Mahesh Joshi	Approved	OK	Nov 2 2022 1:37PM
HR	841260 - Lalit Joshi	Approved	Okay	Dec 3 2022 12:30PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK And Approved	Dec 3 2022 12:47PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 5 2022 9:42AM