

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ATLAS COPCO INDIA LTD
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	ATLAS COPCO INDIA LTD
Plant Code	1118

## Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Atlas Copco (India) Limited
Contact Person Name	Sachin Chaudhary
Contact Number	7875552212
Work Description	Preventive Maintenance, Calibration programming and troubleshooting of Atlas copco tools
Previous ETL Contracts	6500004870 dtd 08.03.2021 Now renewed- P.O. NO. 1500293278 dtd. 12.01.2023
Existing Clientele	Skoda Auto VWindia pvt. Ltd., Kohler power india pvt. Ltd.,Greaves cotton Ltd. ,Perkins india pvt. Ltd.,Aurangabad
Organizational Chart	<a href="#">30_OrganizationalChart_jpg</a>
Employees Head Count	208
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	12185000000
C A Certificate	<a href="#">30_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">30_BalanceSheet_.pdf</a>
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	1931000313202595	<a href="#">30_11__section1_.pdf</a>	02.08.2029	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	PUPUN0005674000	<a href="#">30_13_section1_.pdf</a>	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	GPA Policy	<a href="#">30_14_section1_.pdf</a>	25.07.2023	5
5	Is the organization registered for GSTN?	Complied	27AAACA4074D1Z2	<a href="#">30_15_section1_.pdf</a>	31.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	D074494410	<a href="#">30_16_section1_.pdf</a>	25.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration	<a href="#">30_17_section1_.pdf</a>	31.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration	<a href="#">30_18_section1_.pdf</a>	31.12.2023	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	Declaration	<a href="#">30_20_section1_.pdf</a>	31.12.2023	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 from SHEQ Manager	<a href="#">30_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration from SHEQ Manager	<a href="#">30_22_section2_.pdf</a>	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 from SHEQ Manager	<a href="#">30_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	Atlas Copco Declaration	<a href="#">30_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration from SHEQ Manager	<a href="#">30_25_section2_.pdf</a>	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	SHEQpolicy	<a href="#">30_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	SHEQ policy +training communication	<a href="#">30_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	Atlas copco declaration	<a href="#">30_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Medical Check up of 3 people	<a href="#">30_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Atlas copco declaration	<a href="#">30_30_section3_.pdf</a>	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 form	<a href="#">30_31_section4_pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	method statement	<a href="#">30_32_section4_xlsx</a>	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?	Yes	HIRA procedure	<a href="#">30_34_section4_xlsx</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	HIRA procedure	<a href="#">30_35_section4_xlsx</a>	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	Atlas copco declaration	<a href="#">30_36_section5_pdf</a>	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?	Yes	Atlas copco Declaration	<a href="#">30_38_section5_pdf</a>	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
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854530 - Bhausheb Dande	Approved	ok	Mar 2 2023 5:54PM
EHS	840135 - Kiran Bhangale	Approved	ok go to approve level	Mar 3 2023 10:08AM
HR	854951 - Amol Kedare	Resend	Please attach last month PF Payment ECR and payment confirmation receipt. also please attach declaration for non applicability for ESIC.	Mar 11 2023 4:59PM
HR	854951 - Amol Kedare	Resend	Please attach last month PF Payment ECR and payment confirmation receipt. Please attach GPA policy as ESIC is not applicable	Mar 22 2023 2:04PM
HR	854951 - Amol Kedare	Approved	Ok	Mar 24 2023 4:55PM
CorporateEHS	401521 - Gajanan Jadhav	Resend	Employee need to required work permit exprience.	Apr 6 2023 4:44PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Found OK	Apr 14 2023 6:14PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 17 2023 5:45PM