

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SIZE CONTROL GAUGE AND TOOLS
Contractor Location	PUNE - 411048
Contractor Email ID	SIZE CONTROL GAUGE AND TOOLS
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SIZE CONTROL GAUGES AND TOOLS PVT LTD
Contact Person Name	MR. ATUL DURVE
Contact Number	9822040830
Work Description	Manufacturer of Multi gauging systems, Air Gauge Units, Air Gauges
Previous ETL Contracts	Your PO No. 1400047852 Dated 24-12-2022
Existing Clientele	ENDURANCE TECHNOLOGIES LIMITED (ALL GROUP PUNE & AURANGABAD), BAJAJ AUTO LTD, CUMMINS INDIA LTD, KIRLOSKAR FERROUS METALS LTD, BHARAT FORGE LTD
Organizational Chart	62_OrganizationalChart_docx
Employees Head Count	116
Employees Deployed Count at ETL	5
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	101830545
C A Certificate	62_CACertificate_pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	62_BalanceSheet_pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	62_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	122203250500S-2	62_11_section1_pdf	01.03.2039	5

2	Number of employees authorized to deploy as per license	Complied	122203250500S-2	62_12_section1_.pdf	01.03.2039	5
3	Is the organization registered for EPF?	Complied	KDNSK0021274000	62_13_section1_.pdf	01.03.2039	5
4	Is the organization registered for ESIC?	Complied	36000077260000606	62_14_section1_.pdf	01.03.2039	5
5	Is the organization registered for GSTN?	Complied	27AACCS3670F1ZE	62_15_section1_.pdf	01.03.2039	5
6	Workmen compensation Policy / Group Insurance	Complied	2250028503	62_16_section1_.pdf	01.03.2039	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration / undertaking	62_17_section1_.pdf	01.03.2039	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration / undertaking	62_18_section1_.pdf	01.03.2039	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration / undertaking	62_19_section1_.pdf	01.03.2039	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration / undertaking	62_20_section1_.pdf	01.03.2039	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 / undertaking	62_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration / undertaking	62_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 / undertaking	62_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration / undertaking	62_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration / undertaking	62_25_section2_.pdf	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 / undertaking	62_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Declaration / undertaking	62_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration / undertaking	62_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)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration / undertaking	62_30_section3_.pdf	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	Declaration / undertaking	62_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Declaration / undertaking	62_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration / undertaking	62_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	Declaration / undertaking	62_34_section4_.pdf	0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Declaration / undertaking	62_35_section4_.pdf	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	Declaration / undertaking	62_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration / undertaking	62_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration / undertaking	62_38_section5_.pdf	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 / undertaking	62_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration / undertaking	62_40_section5_.pdf	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

The overall ranking of pre-qualification is 93 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	851230 - Sheelesh Kumar	Resend	complete after discuss with me	Mar 24 2023 2:56PM
Department Head	851230 - Sheelesh Kumar	Resend	plz correct	Apr 6 2023 11:00AM
Department Head	851230 - Sheelesh Kumar	Approved	OK	Apr 6 2023 11:08AM
EHS	855833 - Mahesh Joshi	Approved	ok	Apr 6 2023 11:41AM
HR	841260 - Lalit Joshi	Approved	Okay	Apr 6 2023 5:32PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 6 2023 5:47PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 7 2023 9:41AM