

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Megatech Engineering and Services p Ltd
Contractor Location	Mumbai
Contractor Email ID	Megatech Engineering and Services p Ltd
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	MEGATECH ENGINEERING & SERVICES PVT LTD
Contact Person Name	Ajay ahuja
Contact Number	+919869015981
Work Description	Calibration and Maintenance of Damper Test System
Previous ETL Contracts	1500246437
Existing Clientele	Maruti luzuki India Ltd, TATA Motors Ltd, CIRT, Gabriel, Mahindra & Mahindra, ARAI, etc
Organizational Chart	102_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	2
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	11300000
C A Certificate	102_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	102_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	Not Applicable	UDYAM-MH-19-0140008	102_11_section1_.pdf		5

2	Number of employees authorized to deploy as per license	Not Applicable		102_12__section1_.pdf		5
3	Is the organization registered for EPF?	Not Applicable		102_13__section1_.pdf		5
4	Is the organization registered for ESIC?	Not Applicable		102_14__section1_.pdf		5
5	Is the organization registered for GSTN?	Complied	27AAACM0634P1ZB	102_15__section1_.pdf	31.03.2035	5
6	Workmen compensation Policy / Group Insurance	Complied	17040042220100000160-162	102_16__section1_.pdf	04.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		102_17__section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		102_18__section1_.pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		102_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		102_20__section1_.pdf		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			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)	Yes	Ref No: SV/0036/01/ETL/2022-23/06	102_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Ref No: SV/0036/01/ETL/2022-23/02	102_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PERSONAL PROTECTIVE EQUIPMENT (PPE) POLICY	102_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.)	Not Applicable			5

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?	Not Applicable			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?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5

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?	Not Applicable			5

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
Department Head	853451 - Shailesh Jain	Approved	please check & verify at next level	Sep 8 2022 6:28PM
EHS	840135 - Kiran Bhangale	Approved	OK	Nov 28 2022 10:28AM
HR	854951 - Amol Kedare	Resend	pls attach all mandatory documents as per section 1	Dec 19 2022 1:07PM
HR	854951 - Amol Kedare	Resend	pls attach all mandatory documents as per section 1	Jul 6 2023 12:18PM
HR	854951 - Amol Kedare	Resend	In complete	Jul 18 2023 12:08PM
HR	854951 - Amol Kedare	Approved	Ok	Jul 26 2023 12:50PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 26 2023 3:11PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 26 2023 10:41PM