

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Renishaw metrology system ltd
Contractor Location	pune
Contractor Email ID	Renishaw metrology system ltd
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	RENISHAW METROLOGY SYSTEMS LTD
Contact Person Name	MR SHRIPAD S
Contact Number	9890943918
Work Description	CNC PROGRAMMING ON AMS VMC
Previous ETL Contracts	RENISHAW
Existing Clientele	RENISHAW
Organizational Chart	
Employees Head Count	450
Employees Deployed Count at ETL	4
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	50CR
C A Certificate	167_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	167_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	1121025999000R	167_11_section1_.pdf	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	1121025999000R	167_12__section1_.pdf	31.12.2023	5
3	Is the organization registered for EPF?	Complied	MH/PUN/300711/I/794	167_13__section1_.pdf	31.12.2023	5
4	Is the organization registered for ESIC?	Complied	33000498720000699	167_14__section1_.pdf	01.12.2023	5
5	Is the organization registered for GSTN?	Complied	29AABCR6361F1ZA	167_15__section1_.pdf	01.12.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	3611-500401-21-1000078-01-000	167_16__section1_.pdf	01.12.2022	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	1	167_17__section1_.pdf	01.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				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	1	167_20__section1_.pdf	01.12.2023	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		167_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		167_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		167_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		167_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		167_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		167_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		167_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		167_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		167_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		167_30__section3_.pdf	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		167_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		167_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		167_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		167_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		167_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?	Yes		167_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		167_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable			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		167_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5

**Total -
25**

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	841135 - Prashant Patil	Approved	ok	Sep 17 2022 9:47AM
EHS	855141 - Chandrashekhar Patil	Resend	Dear Team Kindly attach all relevant document for all section. EX.No. of Accidents (Medical Treatment) in last 2 years- Evidence need to attach. or declaration of same on letter head Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)- Evidence need to attach Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?- Evidence or procedure need to attach Are the tools and equipment used in good working condition?- Check sheet need to attach	Sep 20 2022 9:34AM
EHS	855141 - Chandrashekhar Patil	Resend	Dear Team Kindly attach all relevant document for all section. EX.No. of Accidents (Medical Treatment) in last 2 years- Evidence need to attach. or declaration of same on letter head Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)- Evidence need to attach Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?- Evidence or procedure need to attach Are the tools and equipment used in good working condition?- Check sheet need to attach	Sep 30 2022 5:19PM
EHS	855141 - Chandrashekhar Patil	Approved	OK , From EHS Side. Section 2,3,4,5	Oct 4 2022 2:55PM
HR	400779 - Dipak Avhad	Approved	Mandatory Filled is Ok	Oct 7 2022 12:14PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	All documents found ok	Oct 7 2022 12:25PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 7 2022 12:44PM