

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sky Electronics
Contractor Location	Chh. Sambhajinagar
Contractor Email ID	Sky Electronics
Plant Code	1132

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Sky Electronics
Contact Person Name	Jindraaj Tandale
Contact Number	09404185881
Work Description	Working in the field of "FURNACES CALIBRATION AND VALIDATION, HEAT TREATMENT RELATED SERVICES" and Dealing in Items of "ALL TYPES OF THERMOCOMPLES (MANUFACTURED BY US), EQUIPMENTES
Previous ETL Contracts	N/A
Existing Clientele	Varroc Group , NRB Group, Sanjeev auto Group, LGB , Sangkaj Group
Organizational Chart	177_OrganizationalChart_.jpg
Employees Head Count	3
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	97 L
C A Certificate	177_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	177_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	177_ExperienceCertificate_.jpg

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-04-0056433	177_11_section1_.pdf	22.08.2023	5

2	Number of employees authorized to deploy as per license	Complied	3	177_12__section1_.pdf	22.08.2023	5
3	Is the organization registered for EPF?	Not Applicable		177_13__section1_.pdf		5
4	Is the organization registered for ESIC?	Not Applicable		177_14__section1_.pdf		5
5	Is the organization registered for GSTN?	Complied	27ALOPT6915G1ZJ	177_15__section1_.pdf	22.08.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	2307002722P104987588	177_16__section1_.pdf	29.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	2307002722P104987588	177_17__section1_.jpg	29.08.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UDYAM-MH-040056433	177_18__section1_.jpg	22.08.2023	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	Not Applicable				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	NO ACCIDENTS ON FIELD	177_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO Fatalities	177_22__section2_.jpg	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	NO ACCIDENTS ON FIELD	177_23__section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	NO ACCIDENTS ON FIELD	177_24__section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No prosecuted for an HSE breach or injury to an employee.	177_25__section2_.jpg	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	Yes evidence by supplying copies of relevant documents.	177_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes	We, at SKY ELECTRONCIS, regularly train our staff as per society standards	177_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes	Yes Good Condition	177_28__section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Fitness Certificate from AFIH doctor	177_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes regularly inspect and maintain hand tools	177_30__section3_.pdf	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	Yes employee aware of Work Permit System / Work Permit Adherence.	177_31_section4.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes organization aware of Method Statement/ Method Statement Adherence.	177_32_section4.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Yes contract employees aware of Emergency Response Procedure.	177_33_section4.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes organization conducted a HIRA study in past / or as a part of current practice.	177_34_section4.jpg	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Yes organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed.	177_35_section4.jpg	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	Yes tools and equipment used in good working/	177_36_section5.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines/	177_37_section5.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes holding handle of equipment in good condition/	177_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	Yes plants and equipment compliant with the safety requirements/ (including not damaged cables, no loose connections/ equipped with 3 pin top)	177_39_section5.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes employees have correct licenses / certificates to operate the plants and equipment/		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	400532 - Nitin Mukesh	Approved	Supplier Approved For calibration Services	Sep 17 2022 9:30AM
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 9:39AM

Contractor's Submission

Resend By	855141 - Chandrashekhar Patil
Re-submitted On	Sep 19 2024 6:02PM