

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Mass engineers
Contractor Location	Kohlapur
Contractor Email ID	Mass engineers
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Mass ENgineers
Contact Person Name	Archana pawar
Contact Number	9225819420
Work Description	Manufacturer of All type Of furnaces, Oven , ladle preheaters, ..etc
Previous ETL Contracts	no
Existing Clientele	9639018751
Organizational Chart	207_OrganizationalChart_.pdf
Employees Head Count	40
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	70000000
C A Certificate	207_CACertificate_.jpeg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	207_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	207_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	MH29A0020495	207_11_section1_.pdf	25.05.2028	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	10000792686	207_13_section1_.pdf	28.10.2028	5
4	Is the organization registered for ESIC?	Complied	33000902780000999	207_14_section1_.pdf	28.10.2028	5
5	Is the organization registered for GSTN?	Complied	27ABHFM7121J1Z4	207_15_section1_.pdf	17.10.2028	5
6	Workmen compensation Policy / Group Insurance	Complied	15100136190100000241	207_16_section1_.pdf	16.11.2022	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				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	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		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO		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		5
4	No. of Fire Incident in last 2 years	0	NO		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			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

**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			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?	Yes			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	400421 - Karthick Gunasekar	Approved	Checked ok	Oct 17 2022 1:05PM
EHS	400358 - Piyush Jaiswal	Approved	okay	Oct 19 2022 4:37PM
EHS	400358 - Piyush Jaiswal	Approved	okay	Oct 19 2022 4:37PM
HR	400084 - Krishnamoorthy D.	Resend	In mandatory requirements it should be 50 out of 50. Please call us & we will guide you. contact no is 9176672603	Oct 19 2022 6:42PM
HR	400084 - Krishnamoorthy D.	Resend	Your form is not updated properly & returned. please contact Mr Prafull Srisalkar, 9765402509 & he will guide you in updation of form	Oct 20 2022 3:41PM
HR	400084 - Krishnamoorthy D.	Resend	STILL THERE IS A GAP IN MANDATORY REQUIREMENT.	Oct 29 2022 5:02PM