

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	PRECISION INSTRUMENTATION & SERVICES PVT LTD
<b>Contractor Location</b>	NASHIK
<b>Contractor Email ID</b>	PRECISION INSTRUMENTATION & SERVICES PVT LTD
<b>Plant Code</b>	1132

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	Precision Instrumentation And Services Pvt .LTD
<b>Contact Person Name</b>	Manisha Raut
<b>Contact Number</b>	09766386266
<b>Work Description</b>	NABL Accredited Calibration Labrotory , Instrument Calibration ,AHU Validation ,Thermal Validation ,PLC Validation
<b>Previous ETL Contracts</b>	YES
<b>Existing Clientele</b>	Ajanta pharma Ltd, Harman Finochem Ltd. ,Glenmark Pharmaceuticals Limited,
<b>Organizational Chart</b>	<a href="#">261_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	150
<b>Employees Deployed Count at ETL</b>	10
<b>Supervisors Count</b>	2
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	23634
<b>C A Certificate</b>	<a href="#">261_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">261_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">261_ExperienceCertificate_.pdf</a>

## 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	U33111MH2012PTC226637	<a href="#">261_11_section1_.pdf</a>	01.01.2099	5

2	Number of employees authorized to deploy as per license	Complied	10	<a href="#">261_12_section1_.pdf</a>	01.01.2099	5
3	Is the organization registered for EPF?	Complied	54446/SRO/NSK/301	<a href="#">261_13_section1_.pdf</a>	01.01.2099	5
4	Is the organization registered for ESIC?	Complied	R-30567/2007 (33-15822-67)	<a href="#">261_14_section1_.pdf</a>	01.01.2099	5
5	Is the organization registered for GSTN?	Complied	27AAGCP5137L1Z2	<a href="#">261_15_section1_.pdf</a>	01.01.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	161700/48/2023/4130	<a href="#">261_16_section1_.pdf</a>	25.09.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	NA	<a href="#">261_17_section1_.pdf</a>	01.01.2099	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	NA	<a href="#">261_18_section1_.pdf</a>	01.01.2099	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 accident	<a href="#">261_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Not Applicable		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	Not Applicable	<a href="#">261_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	Not Applicable	<a href="#">261_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">261_25_section2_.pdf</a>	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		<a href="#">261_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">261_28_section3_.pdf</a>	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	Not applicable		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">261_30_section3_.pdf</a>	5

### Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">261_32_section4_.pdf</a>	5
2	Are the contract employees aware of Emergency Response Procedure?	Yes			5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">261_35_section4_.pdf</a>	5
5	Is the contract employee aware of Work Permit System / Work Permit Adherence?	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		<a href="#">261_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable		<a href="#">261_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">261_38_section5_.pdf</a>	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		<a href="#">261_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">261_40_section5_.pdf</a>	5

**Total -  
25**

### Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

### Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841193 - Anand Sabhadinde	Approved	OK	Nov 18 2022 2:27PM
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	Nov 18 2022 2:47PM