

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	METAPLAST INDUSTRIAL SOLUTION
<b>Contractor Location</b>	PANDHARPUR
<b>Contractor Email ID</b>	METAPLAST INDUSTRIAL SOLUTION
<b>Plant Code</b>	1120

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Need Based Contractor
<b>Name of Company / Contractor</b>	METAPLAST INDUSTRIAL SOLUTION
<b>Contact Person Name</b>	SUDHIR DEWAJI PARAYE
<b>Contact Number</b>	9271510817
<b>Work Description</b>	TELESCOPIC GUARD REPAIRING
<b>Previous ETL Contracts</b>	yes
<b>Existing Clientele</b>	ETL
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	2
<b>Employees Deployed Count at ETL</b>	2
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	50,00,000
<b>C A Certificate</b>	<a href="#">281_CACertificate_.doc</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">281_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="#">281_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	UDYAM-MH-04-0100600	<a href="#">281_11_section1_.pdf</a>	01.12.2099	5

2	Number of employees authorized to deploy as per license	Complied	03	<a href="#">281_12__section1_.pdf</a>	01.12.2099	5
3	Is the organization registered for EPF?	Complied	NGAUR1039214	<a href="#">281_13__section1_.pdf</a>	01.12.2099	5
4	Is the organization registered for ESIC?	Complied	25000065790000606	<a href="#">281_14__section1_.pdf</a>	01.12.2099	5
5	Is the organization registered for GSTN?	Complied	27BDRPP0020L1ZD	<a href="#">281_15__section1_.pdf</a>	01.12.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	16050336210100000056	<a href="#">281_16__section1_.pdf</a>	11.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Letter attached	<a href="#">281_17__section1_.pdf</a>	01.07.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration Letter attached	<a href="#">281_18__section1_.pdf</a>	01.07.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration Letter attached	<a href="#">281_19__section1_.pdf</a>	01.07.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	00	<a href="#">281_20__section1_.pdf</a>	01.07.2023	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	00	Declaration no-05	<a href="#">281_21__section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	Declaration no-06	<a href="#">281_22__section2_.pdf</a>	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)	00	Declaration no-07	<a href="#">281_23__section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	00	Declaration no-09	<a href="#">281_24__section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	Declaration no-08	<a href="#">281_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	HSE Policy attached	<a href="#">281_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Training Record Attached	<a href="#">281_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPE, Declaration Attached	<a href="#">281_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)	Yes	Medical Certificates Attached	<a href="#">281_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	We dont have crane, hoist, lifting tools		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	Declaration No-12	<a href="#">281_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Of Statement Attached	<a href="#">281_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration No-11	<a href="#">281_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	Presently we don't have HIRA we will start after some time		0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Declaration No-13	<a href="#">281_35_section4_.pdf</a>	5

**Total -  
20**

## Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration No-14	<a href="#">281_37_section5_.pdf</a>	5
2	Is the holding handle of equipment in good condition?	Yes	Check Sheet Attached	<a href="#">281_38_section5_.pdf</a>	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	Declaration No-14	<a href="#">281_39_section5_.pdf</a>	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Declaration No-04	<a href="#">281_40_section5_.pdf</a>	5
5	Are the tools and equipment used in good working condition?	Yes	Check Sheet Attached	<a href="#">281_36_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	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>145</b>

The overall ranking of pre-qualification is 96 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855597 - Digambar Dawargave	Approved	OK	Jan 27 2023 12:53PM
EHS	401109 - Nilesh Choudhari	Resend	Section No -03 Point No-5 to be corrected, Section 4 Point no -4 To be filled.	Jan 27 2023 1:09PM
EHS	401109 - Nilesh Choudhari	Approved	OK	Feb 6 2023 5:12PM
HR	400740 - Yogeshkumar Salunke	Approved	This Is OK	Feb 7 2023 11:45AM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Feb 7 2023 12:00PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 10 2023 2:26PM