

Contractor Assessment Request Details

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

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	PRECISION INSTRUMENTATION AND SERVICES PVT LTD
Contact Person Name	MANISHA RAUT
Contact Number	7722031830
Work Description	PRESSURE GUAGE AND MEASURING INST. CALIBRATION WORK
Previous ETL Contracts	YES
Existing Clientele	HARMAN, AJANTA PHARMA, VERROC GROUP
Organizational Chart	
Employees Head Count	100
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4498860
C A Certificate	322_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	322_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	UDYAM-MH23-0003690	322_11_section1_.pdf	01.12.2099	5

2	Number of employees authorized to deploy as per license	Complied	100	322_12__section1_.pdf	01.12.2099	5
3	Is the organization registered for EPF?	Complied	MH/NSK/54446	322_13__section1_.pdf	01.12.2099	5
4	Is the organization registered for ESIC?	Complied	36000158220010699	322_14__section1_.pdf	01.12.2099	5
5	Is the organization registered for GSTN?	Complied	27AAGCP5137L1Z2	322_15__section1_.pdf	01.12.2099	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	DECLARARTION LETTER ATTACHED	322_17__section1_.pdf	01.06.2023	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	DECLARARTION LETTER ATTACHED	322_18__section1_.pdf	01.06.2023	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	DECLARARTION LETTER ATTACHED	322_19__section1_.pdf	01.06.2023	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	DECLARARTION LETTER ATTACHED	322_20__section1_.pdf	01.06.2023	5
10	Workmen compensation Policy / Group Insurance	Complied	161700/48/2023/4130	322_16__section1_.pdf	25.09.2023	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	DECLARARTION LETTER POINT NO-5	322_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	DECLARARTION LETTER POINT NO-6	322_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)	00	DECLARARTION LETTER POINT NO-7	322_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	DECLARARTION LETTER POINT NO-9	322_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	DECLARARTION LETTER POINT NO-8	322_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	POLICY ATTACHED	322_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING ATTENDANCE SHEET ATTACHED	322_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE RECORD SHEET ATTACHED	322_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)	Yes	AFIH MEDICAL CERT ATTAC HED	322_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	DECLARARTION LETTER ATTACHED	322_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	DECLARARTION LETTER POINT NO-12	322_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No			0
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DECLARARTION LETTER POINT NO-11	322_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DECLARARTION LETTER POINT NO-13	322_35__section4_.pdf	5

**Total -
15**

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	DECLARARTION LETTER ATTACHED	322_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	DECLARARTION LETTER ATTACHED	322_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	DECLARARTION LETTER ATTACHED		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	DECLARARTION LETTER POINT NO-14	322_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	CERT ATTACHED	322_40__section5_.pdf	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	15
Section 5 Plant and Equipment	25
Total Score	140

The overall ranking of pre-qualification is 93 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	841193 - Anand Sabhadinde	Approved	OK approved	Dec 14 2022 1:35PM
EHS	401121 - Abhijit Samrat	Approved	ok	Dec 14 2022 3:09PM
HR	400779 - Dipak Avhad	Approved	OK	Dec 19 2022 5:28PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Dec 20 2022 2:12PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 20 2022 4:50PM