

## Contractor Assessment Request Details

|                            |                                  |
|----------------------------|----------------------------------|
| <b>Assessment Type</b>     | New                              |
| <b>Vendor</b>              |                                  |
| <b>Contractor</b>          | MICROMATIC MACHINE TOOLS PVT LTD |
| <b>Contractor Location</b> | AURANGABAD                       |
| <b>Contractor Email ID</b> | MICROMATIC MACHINE TOOLS PVT LTD |
| <b>Plant Code</b>          | 1132                             |

## Preliminary Details For Evaluation

|  |  |
|--|--|
| <b>Contractor Type</b>   | Product Supplier                               |
| <b>Name of Company / Contractor</b>  | Micromatic Machine tools Pvt Ltd               |
| <b>Contact Person Name</b>   | Manoj Gawande                                  |
| <b>Contact Number</b>  | 9890997042                                     |
| <b>Work Description</b>  | CNC Machine Services                           |
| <b>Previous ETL Contracts</b>  | Mr Anand sabhadinde                            |
| <b>Existing Clientele</b>  | Mr Anand sabhadinde                            |
| <b>Organizational Chart</b>  | <a href="#">334_OrganizationalChart_.pdf</a>   |
| <b>Employees Head Count</b>  | 30   |
| <b>Employees Deployed Count at ETL</b>   | 10   |
| <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>               | 1207 Lac                                       |
| <b>C A Certificate</b>   | <a href="#">334_CACertificate_.xlsx</a>        |
| <b>Does your last two years balance sheet shows profit?</b>                          | Yes  |
| <b>Balance Sheet</b>   | <a href="#">334_BalanceSheet_.xlsx</a>         |
| <b>Do you have at least 3 years of experience for carrying out similar activity?</b> | Yes  |
| <b>Experience Certificate</b>  | <a href="#">334_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-KR -03-000-7722                   | <a href="#">334_11_section1_.pdf</a> | 01.01.2099 | 5     |

|    |  |                |                               |                                       |            |   |
|----|--|----------------|-------------------------------|---------------------------------------|------------|---|
| 2  | Number of employees authorized to deploy as per license                            | Complied       | 67260042220100000115          | <a href="#">334_12__section1_.pdf</a> | 20.10.2023 | 5 |
| 3  | Is the organization registered for EPF?  | Complied       | PYPNY1575920000               | <a href="#">334_13__section1_.pdf</a> | 01.01.2099 | 5 |
| 4  | Is the organization registered for ESIC?   | Not Applicable |                               | <a href="#">334_14__section1_.pdf</a> |            | 5 |
| 5  | Is the organization registered for GSTN?   | Complied       | 27AAACM2061N3ZC               | <a href="#">334_15__section1_.pdf</a> | 01.01.2099 | 5 |
| 6  | Workmen compensation Policy / Group Insurance                                      | Complied       | MHDI/HCL/12/2023-01           | <a href="#">334_16__section1_.pdf</a> | 31.01.2024 | 5 |
| 7  | Are workers working hours complied with the current applicable law in the country? | Not Applicable |                               | <a href="#">334_17__section1_.pdf</a> |            | 5 |
| 8  | Are wages paid on the basis of Minimum Wages Act?                                  | Not Applicable |                               | <a href="#">334_18__section1_.pdf</a> |            | 5 |
| 9  | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)   | Not Applicable | work on our m/c control only. |                                       |            | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws          | Not Applicable |                               | <a href="#">334_20__section1_.pdf</a> |            | 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      |         | <a href="#">334_21__section2_.pdf</a> | 5     |
| 2     | No. of Fatalities (Verify from Govt. data / reference check)   | 0      |         | <a href="#">334_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) | 0      |         | <a href="#">334_23__section2_.pdf</a> | 5     |
| 4     | No. of Fire Incident in last 2 years   | 0      |         | <a href="#">334_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="#">334_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)   | Not Applicable |   | <a href="#">334_26__section3_.pdf</a> | 5     |
| 2     | Induction and Training (provide relevant documents)   | Yes            |   | <a href="#">334_27__section3_.pdf</a> | 5     |
| 3     | PPE's maintained in Good Condition  | Yes            |   | <a href="#">334_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            |   | <a href="#">334_29__section3_.pdf</a> | 5     |
| 5     | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)         | Not Applicable | our work does not involve use of Crane, vehicles, hoists/lifting tools. |                                       | 5     |

**Total -**

## 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    |         |            | 5     |
| 2     | Is the organization aware of Method Statement/ Method Statement Adherence?  | Yes    |         |            | 5     |
| 3     | Are the contract employees aware of Emergency Response Procedure?   | Yes    |         |            | 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    |         |            | 5     |

**Total -  
20**

## 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="#">334_36_section5_.pdf</a> | 5     |
| 2     | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?                                     | Yes    |         | <a href="#">334_37_section5_.pdf</a> | 5     |
| 3     | Is the holding handle of equipment in good condition?  | Yes    |         | <a href="#">334_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    |         |                                      | 5     |
| 5     | Do contract employees have correct licenses / certificates to operate the plants and equipment?  | Yes    |         | <a href="#">334_40_section5_.pdf</a> | 5     |

**Total -  
25**

## Total Score

| Section   | Score      |
|---|------------|
| <b>Section 1</b><br>Mandatory Requirement                 | 50         |
| <b>Section 2</b><br>Safety Performance & System Awareness | 25         |
| <b>Section 3</b><br>General EHS Systems                   | 25         |
| <b>Section 4</b><br>EHS Practices                         | 20         |
| <b>Section 5</b><br>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 | 841193 - Anand Sabhadinde | Resend         | Please attached all required documents properly. documents should be current date , present doc. is older more than 2 years back.  | Feb 10 2023<br>12:48PM |
| Department Head | 841193 - Anand Sabhadinde | Resend         | Please attached AFIH Dr Medical certificate  | Mar 30 2023<br>5:02PM  |
| Department Head | 841193 - Anand Sabhadinde | Approved       | OK   | Jul 21 2023<br>4:29PM  |
| EHS             | 401121 - Abhijit Samrat   | Resend         | Section 2 - Safety Performance Need to attached latest updated document on Point NO 1 To 5 Section 3 - General EHS Systems Need to attached latest updated document on Point NO 1 To 5 Section 4 - EHS Practices Need to attached latest updated document on Point NO 1 To 5 Section 5 - Plant and Equipment Need to attached latest updated document on Point NO 1 To 4 | Jul 24 2023<br>3:18PM  |

## Contractor's Submission

|                        |                         |
|------------------------|-------------------------|
| <b>Resend By</b>       | 401121 - Abhijit Samrat |
| <b>Re-submitted On</b> | Aug 9 2023 12:01PM      |