

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Acurate Engimneering
Contractor Location	Pune
Contractor Email ID	Acurate Engimneering
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Accurate Engineering Company P.Ltd.
Contact Person Name	Ajit Borate
Contact Number	7387100806
Work Description	Servicing & Calibration of Air Gauge Units - 190 Quantity
Previous ETL Contracts	PO NO. 1500276536, Dt. 07/05/2022
Existing Clientele	Bajaj Auto, Cooper Corporation, Emerson Climate, India Yamaha, Maruti Suzuki, Fairfield Atlas, Sunbeam, Mahindra
Organizational Chart	366_OrganizationalChart_.pdf
Employees Head Count	100
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2020-21 : 3052, 2021-22 : 3896
C A Certificate	366_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	366_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	366_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	1931000312802372	366_11_section1_.pdf	22.03.2024	5

2	Number of employees authorized to deploy as per license	Complied	1931000312802372	366_12__section1_.pdf	22.03.2024	5
3	Is the organization registered for EPF?	Complied	MH/7515	366_13__section1_.pdf	31.12.2030	5
4	Is the organization registered for ESIC?	Complied	33000046860000699	366_14__section1_.pdf	31.12.2030	5
5	Is the organization registered for GSTN?	Complied	27AABCA5155E1ZZ	366_15__section1_.pdf	31.12.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/251056167/00/000	366_16__section1_.pdf	20.06.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Attached	366_17__section1_.pdf	31.12.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration Attached	366_18__section1_.pdf	31.12.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration Attached	366_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	Declaration Attached	366_20__section1_.docx		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	Declaration Attached	366_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration Attached	366_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)	0	Declaration Attached	366_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration Attached	366_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration Attached	366_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	HSE Policy Attached	366_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Induction Training Record Attached	366_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration Attached	366_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	Medical Check Up Attached	366_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	Declaration Attached	366_30__section3_.pdf	5

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 Attached	366_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method Statement Attached	366_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration Attached	366_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	Declaration Attached	366_34_section4_.pdf	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 Attached	366_35_section4_.pdf	5

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	Declaration Attached	366_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration Attached	366_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration Attached	366_38_section5_.pdf	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	Declaration Attached	366_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Certificate Attached	366_40_section5_.pdf	5

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	20
Section 5 Plant and Equipment	25
Total Score	145

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	302386 - Anirudha Kawadi	Resend	As discussed pl attached Section 3,4,5 documents	Jan 6 2023 10:37AM
Department Head	302386 - Anirudha Kawadi	Resend	As discussed pl attached Section 3,4,5 documents	Jan 7 2023 10:29AM
Department Head	302386 - Anirudha Kawadi	Resend	Sec 3 and Sec 4 Details and attachment not received , please fill up the same and re send the form.	Jan 7 2023 12:55PM
Department Head	302386 - Anirudha Kawadi	Resend	As discussed submit Section 4 details .	Jan 7 2023 2:01PM
Department Head	302386 - Anirudha Kawadi	Approved	Ok	Jan 7 2023 2:13PM
EHS	856015 - Pravin Mogal	Approved	Ok	Jan 9 2023 9:43AM
HR	400649 - Vishal Dalvi	Resend	PF Allotment no. is not visible on attached letter , Also letter for ESIC allotment no is not attached. Also Attach CA certificate	Jan 13 2023 9:31AM
HR	400649 - Vishal Dalvi	Approved	Approved	Jan 16 2023 12:35PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Jan 16 2023 1:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 16 2023 1:09PM

{grdContractorSubmission}