

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	zdc machine technologies
Contractor Location	pant nagar
Contractor Email ID	zdc machine technologies
Plant Code	1135

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	ZDC MACHINE TECHNOLOGIES
Contact Person Name	DDPATIL/JULIUS CEASAR
Contact Number	9762180928
Work Description	PRESSURE DIE CASTING MACHINE SERVICING
Previous ETL Contracts	NO
Existing Clientele	NEW
Organizational Chart	
Employees Head Count	23
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NEW COMPANY HENCE TURNOVER CAN NOT BE ASCERTAINED
C A Certificate	380_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	380_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	UDYAM-MH-26-0376390	380_11_section1_.pdf	01.01.2050	5

2	Number of employees authorized to deploy as per license	Complied	23	380_12__section1_.pdf	01.01.2050	5
3	Is the organization registered for EPF?	Complied	PUPUN2848598000	380_13__section1_.pdf	01.01.2050	5
4	Is the organization registered for GSTN?	Complied	27AADFZ2817P1ZK	380_15__section1_.pdf	01.01.2050	5
5	Workmen compensation Policy / Group Insurance	Complied	OG-23-1501-2802-00000556	380_16__section1_.pdf	16.12.2023	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	SELF DECLARATION	380_17__section1_.pdf	01.01.2050	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	SELF DECLARATION	380_18__section1_.pdf	01.01.2050	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
9	Any complaint registered against the contractor in past under Labour laws	Complied	SELF DECLARATION	380_20__section1_.pdf	01.01.2050	5
10	Is the organization registered for ESIC?	Complied	33001084720000606C11	380_14__section1_.pdf	01.01.2050	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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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)	No			0
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	OUTSOURCING THE FACILITY DEPENDING ON THE NEED		5

Total - 15

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	SELF CERTIFICATION	380_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	852333 - Vikram Jeet	Approved	safety evaluation of zdc	Jan 10 2023 12:42PM
EHS	855833 - Mahesh Joshi	Resend	Pl. fill the field as explained to you.	Jan 19 2023 1:13PM
EHS	855833 - Mahesh Joshi	Resend	Pl. fill all field correctly and call Vikram.	Jan 19 2023 5:22PM
EHS	855833 - Mahesh Joshi	Resend	It it corrected as discussed.	Jan 20 2023 12:49PM
EHS	855833 - Mahesh Joshi	Approved	OK	Jan 20 2023 1:18PM
HR	841260 - Lalit Joshi	Approved	Okay	Jan 25 2023 5:21PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Jan 27 2023 6:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 28 2023 2:51PM