

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MMP REFRATECH
Contractor Location	pune
Contractor Email ID	MMP REFRATECH
Plant Code	1101

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	MMP REFRATECH
Contact Person Name	NARESH ADAWALE
Contact Number	8169363960
Work Description	FURNACE REFRACTORY LINING WORK
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	446_OrganizationalChart_.pdf
Employees Head Count	60
Employees Deployed Count at ETL	2
Supervisors Count	4
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3.6 CR
C A Certificate	446_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	446_BalanceSheet_.jpeg
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	1831000312022055	446_11__section1_.pdf	05.06.2018	5

2	Number of employees authorized to deploy as per license	Complied	03	446_12__section1_.pdf	01.01.2025	5
3	Is the organization registered for EPF?	Complied	10000236891PUN	446_13__section1_.pdf	01.01.2025	5
4	Is the organization registered for ESIC?	Complied	33000661290001099	446_14__section1_.pdf	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	27BVUPP9348A1ZZ	446_15__section1_.pdf	01.04.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	43258585	446_16__section1_.pdf	01.04.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		446_17__section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		446_18__section1_.pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		446_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		446_20__section1_.pdf		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		446_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		446_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		446_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		446_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		446_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	NA	446_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		446_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		446_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		446_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		446_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		446_31_section4_.pdf	5
2	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		446_34_section4_.pdf	5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		446_32_section4_.pdf	5
4	Are the contract employees aware of Emergency Response Procedure?	Yes		446_33_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		446_35_section4_.pdf	5

**Total -
25**

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		446_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Yes		446_38_section5_.docx	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		446_39_section5_.pdf	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	25
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	150

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400484 - Sopan Kharche	Resend	As discussed kindly attached all documents	Jan 28 2023 11:32AM
Department Head	400484 - Sopan Kharche	Resend	As discussed kindly attached all documents	Jan 30 2023 11:20AM
Department Head	400484 - Sopan Kharche	Resend	As discussed kindly attached all documents	Jan 30 2023 3:19PM
Department Head	400484 - Sopan Kharche	Approved	ok , Documents need to verify	Jan 30 2023 6:22PM
EHS	856085 - Nilesh Gujar	Resend	Kindly attached documents in section 7,8,& 10	Feb 9 2023 4:26PM
EHS	856085 - Nilesh Gujar	Resend	Kindly attached documents in Section 1	Feb 13 2023 10:26AM
EHS	856085 - Nilesh Gujar	Approved	OK, Approved	Mar 4 2023 4:43PM
HR	401318 - Pramod Sonone	Approved	Ok approved	Apr 8 2023 2:59PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Found ok.	Apr 10 2023 7:50PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 11 2023 10:43AM