

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RELIANCE CALIBRATION LABORATORY
Contractor Location	PUNE
Contractor Email ID	RELIANCE CALIBRATION LABORATORY
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Reliance Calibration Laboratory
Contact Person Name	Mr.H.N.Patil
Contact Number	9422028976
Work Description	Service & Calibration
Previous ETL Contracts	1500277112
Existing Clientele	Bharat Forge Ltd , Piaggio Vehicles Pvt.Ltd.
Organizational Chart	
Employees Head Count	15
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 36597710/- 2021-22 53206404/-
C A Certificate	480_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	480_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	480_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	2031000314143515	480_11_section1_.pdf	31.03.2025	5

2	Number of employees authorized to deploy as per license	Not Applicable		480_12_section1_.pdf		5
3	Is the organization registered for EPF?	Not Applicable		480_13_section1_.pdf		5
4	Is the organization registered for ESIC?	Not Applicable		480_14_section1_.pdf		5
5	Is the organization registered for GSTN?	Complied	27ARLPP3052D1ZU	480_15_section1_.pdf	31.03.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	2250024976	480_16_section1_.pdf	23.11.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		480_17_section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		480_18_section1_.pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		480_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		480_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	Declaration attached	480_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration attached	480_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	480_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration attached	480_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration attached	480_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)	Not Applicable		480_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Not Applicable		480_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Not Applicable		480_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)	Not Applicable		480_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		480_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?	Not Applicable		480_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable		480_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable		480_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		480_34_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?	Not Applicable		480_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	Declaration Attached	480_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	480_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration Attached	480_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	480_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration Attached	480_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	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	302386 - Anirudha Kawadi	Resend	As discussed , Please attach EPF or ESIC details and other mandatory requirements.	Dec 28 2023 12:16PM
Department Head	302386 - Anirudha Kawadi	Approved	Ok Approved	Jan 10 2024 3:25PM
EHS	401769 - Dnyaneshwar Barhate	Approved	Ok Approved	Jan 15 2024 3:27PM
HR	400649 - Vishal Dalvi	Resend	please attach relevant document for point n0 1,2,& 10 of section 1	Feb 23 2024 11:35AM