

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ZOLLER INDIA PVT. LTD.
Contractor Location	PUNE
Contractor Email ID	ZOLLER INDIA PVT. LTD.
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	ZOLLER INDIA PVT. LTD.
Contact Person Name	MANALI INAMDAR
Contact Number	9822192319
Work Description	CALIBRATION OF THE ZOLLER TOOL PRESETTER
Previous ETL Contracts	1500295435
Existing Clientele	BAJAJ AUTO LTD.
Organizational Chart	
Employees Head Count	35
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NA
C A Certificate	513_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?	No
Experience Certificate	

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for EPF?	Complied	MH/PUN/300001	513_13_section1_.pdf	14.02.2008	5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	102855632303	513_11__section1_.pdf	30.06.2023	5
3	Number of employees authorized to deploy as per license	Complied	102855632303	513_12__section1_.pdf	30.06.2023	5
4	Is the organization registered for ESIC?	Complied	33000694660001099	513_14__section1_.pdf	03.12.2019	5
5	Is the organization registered for GSTN?	Complied	27AAACZ2982K1ZT	513_15__section1_.pdf	31.03.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	2200129367	513_16__section1_.pdf	30.06.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	300623	513_17__section1_.pdf	30.06.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	310623	513_18__section1_.pdf	30.06.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0		30.06.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	330623	513_20__section1_.pdf	30.06.2023	5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalities happened	513_22__section2_.pdf	5
2	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No HSE breach	513_25__section2_.pdf	5
3	No. of Accidents (Medical Treatment) in last 2 years	0	No accident happened	513_21__section2_.pdf	5
4	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	No lost of time due to accident	513_23__section2_.pdf	5
5	No. of Fire Incident in last 2 years	0	No fire accident in organization	513_24__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	We will follow safety regulations on site	513_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	We do classroom and on job training	513_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	We do maintain good condition of PPE's kit	513_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)	No	Not required		0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Gauges Certificates attached	513_30__section3_.pdf	5

**Total -
20**

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	Aware of work permit system	513_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No	Aware of method statement	513_32_section4_.pdf	0
3	Are the contract employees aware of Emergency Response Procedure?	No	Aware of emergency response procedure	513_33_section4_.pdf	0
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	No HIRA study conducted in our organization	513_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?	Yes	Follow safe work procedure	513_35_section4_.pdf	5

**Total -
15**

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	Gauge Certificate attached	513_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ISI Certificate of parent company attached	513_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Gauge Certificate attached	513_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	Gauge Certificate attached	513_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration attached	513_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	20
Section 4 EHS Practices	15
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	302386 - Anirudha Kawadi	Resend	As discussed , offload the documents and Declaration in Sec 1 to 5	Mar 28 2023 4:09PM
Department Head	302386 - Anirudha Kawadi	Resend	Write Details, attach Documents in Sec 1 to 5 and re-submit for verification	Jun 8 2023 9:55AM
Department Head	302386 - Anirudha Kawadi	Approved	For Next Approval	Jun 12 2023 5:23PM
EHS	856015 - Pravin Mogal	Resend	Please attached required docs as below. Section 3. 1- organization HSE policy need to upload. Section 4.2- Method Statement need to upload Section 4.4 HIRA sheet need to upload	Jun 16 2023 9:19AM
EHS	856015 - Pravin Mogal	Resend	Section 4.2- Method Statement need to upload Section 4.4 HIRA sheet need to upload, if available, if not available pl mark `NO`	Jun 22 2023 5:17PM
EHS	856015 - Pravin Mogal	Approved	Please prepared HIRA and Method statement and submit it while performing work	Jun 24 2023 2:01PM
HR	400649 - Vishal Dalvi	Approved	Section 1 point 1 to 10 Okay	Jul 8 2023 7:17PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 12 2023 10:01AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 13 2023 1:33AM