

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ACE TECH MERCANTILE LLP
Contractor Location	PUNE
Contractor Email ID	ACE TECH MERCANTILE LLP
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	ACE TECH MERCANTILE LLP
Contact Person Name	KEDAR DEVALE
Contact Number	8237209609
Work Description	HAZARDOUS WASTE RECYCLING
Previous ETL Contracts	NA
Existing Clientele	TATA MOTORS, MAHINDRA AND MAHINDRA, VARROC, JCB, BAJAJ, KIRLOSKAR, HYUNDAI
Organizational Chart	
Employees Head Count	8
Employees Deployed Count at ETL	0
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	7 CR
C A Certificate	543_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	543_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	543_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-26-0032637	543_11_section1_.pdf	31.03.2026	5

2	Number of employees authorized to deploy as per license	Complied	15350036220100000230	543_12__section1_.pdf	31.10.2023	5
3	Is the organization registered for EPF?	Not Applicable	NA	543_13__section1_.pdf	31.10.2023	5
4	Is the organization registered for ESIC?	Complied	Complied	543_14__section1_.pdf	31.10.2023	5
5	Is the organization registered for GSTN?	Complied	27AAYFA7708F1Z1	543_15__section1_.pdf	31.03.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	15350036220100000230	543_16__section1_.pdf	31.10.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	15350036220100000230	543_17__section1_.pdf	31.10.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	15350036220100000230	543_18__section1_.pdf	31.10.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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	0		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	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	0		5
4	No. of Fire Incident in last 2 years	0	0		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	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)	Yes	ATTACHED	543_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	ATTACHED	543_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ATTACHED	543_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	ATTACHED	543_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	ATTACHED	543_30__section3_.pdf	5

Total -

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable	NA		5
2	Are the contract employees aware of Emergency Response Procedure?	Yes	ATTACHED	543_33_section4_.pdf	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	NA		5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	ATTACHED	543_35_section4_.pdf	5
5	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	15350036220100000230	543_31_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	ATTACHED	543_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ATTACHED	543_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	ATTACHED	543_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	ATTACHED	543_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	ATTACHED	543_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	840391 - Rajan Bhangale	Approved	OK	Mar 2 2023 11:34AM
EHS	401422 - Atul Khandve	Resend	Please provide appropriate documents for mandatory section EPF, WC Policy. Also Provide required documents in section no. 3, 4 and 5.	Mar 2 2023 3:42PM
EHS	401422 - Atul Khandve	Approved	ok Approved	Mar 8 2023 3:59PM
HR	302008 - Sunil Pate	Approved	ok Approve	Mar 8 2023 5:28PM
CorporateEHS	400326 - Sunil Sonar	Resend	Not provided require mandatory documents like EPF, ESIC, WC insurance policy	Mar 9 2023 4:08PM
CorporateEHS	400326 - Sunil Sonar	Approved	Supplier will not deploy manpower at ETL premises and Plant team will ensure the same	Mar 16 2023 11:01AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Mar 16 2023 11:36AM