

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Auto-Tech Industries
Contractor Location	Chikhali
Contractor Email ID	Auto-Tech Industries
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	AUTO-TECH INDUSTRIES
Contact Person Name	SOMESH CHAVHAN
Contact Number	7757080968
Work Description	ALLUMINIUM PARTITION AND GLASS WORK, FABRICATION, PAINTING WORK, CIVIL
Previous ETL Contracts	NO
Existing Clientele	BAJAJ ELECTRICAL, MOGLI LABS, MARELLI MOTHERSON
Organizational Chart	606_OrganizationalChart_.pdf
Employees Head Count	5
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	15 LAC
C A Certificate	606_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	606_BalanceSheet_.pdf
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	2131000315845883	606_11_section1_.pdf	01.05.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-MH-26-0178710	606_12__section1_.pdf	01.05.2025	5
3	Is the organization registered for EPF?	Complied	PUPUN2874636000	606_13__section1_.pdf	01.04.2024	5
4	Is the organization registered for ESIC?	Complied	33001138180000606	606_14__section1_.pdf	01.04.2024	5
5	Is the organization registered for GSTN?	Complied	27BQRPC7742R1ZW	606_15__section1_.pdf	01.05.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/281772434/00/000	606_16__section1_.pdf	01.04.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	01032023	606_17__section1_.pdf	01.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	01	606_18__section1_.pdf	31.07.2023	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			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)	Yes		606_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		606_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		606_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		606_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		606_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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		606_32_section4_.pdf	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?	Yes		606_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			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			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?	Not Applicable			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	400460 - Aparna Adhav	Approved	all documents checked and found to be okay.	Mar 15 2023 12:44PM
EHS	401380 - Subin M	Resend	Kindly update what discussed with Section head	Mar 23 2023 2:16PM
EHS	401380 - Subin M	Approved	Ok.	Mar 24 2023 5:35PM
HR	401080 - Shivpal Jadhav	Resend	Section 3 point no 4 - Attached documents is not as per requirement, it should be in Form 7 and certified by Authorized Dr	Apr 12 2023 9:30AM
HR	401080 - Shivpal Jadhav	Resend	Please attached Form 7 from certified Dr.	Apr 18 2023 6:51PM
HR	401080 - Shivpal Jadhav	Approved	Approved	Jun 6 2023 2:48PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 8 2023 4:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 12 2023 10:29AM