

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ROHAN STANDOX AUTOLACK
Contractor Location	PUNE
Contractor Email ID	ROHAN STANDOX AUTOLACK
Plant Code	1115

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	ROHAN STANDOX AUTOLACK
Contact Person Name	IAN SALDANHA
Contact Number	09821045948
Work Description	IMPORTERS, EXPORTERS, INTEGRATORS & CUSTOM PAINT KITCHEN FABRICATORS
Previous ETL Contracts	NA
Existing Clientele	TATA MOTORS, M&M, BAJAJ AUTO, TACO, MUTUAL, DANA ETC
Organizational Chart	<a href="#">628_OrganizationalChart_.pdf</a>
Employees Head Count	58
Employees Deployed Count at ETL	10
Supervisors Count	4
Is Sub Contractor Nominated ?	Yes
Sub Contractor	INSTRON LLC - FOR AUTOMATION
Contractors Financial Health & Capability (Turnover in INR)	56481611
C A Certificate	<a href="#">628_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">628_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">628_ExperienceCertificate_.pdf</a>

## 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	106005602103	<a href="#">628_11_section1_.pdf</a>	21.12.2023	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	MHBAN119630700	<a href="#">628_13_section1_.pdf</a>	21.12.2023	5
4	Is the organization registered for ESIC?	Complied	RL4883/31-48766-101	<a href="#">628_14_section1_.pdf</a>	21.12.2023	5
5	Is the organization registered for GSTN?	Complied	27AAFR0262K1ZA	<a href="#">628_15_section1_.pdf</a>	31.05.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	P099771077	<a href="#">628_16_section1_.pdf</a>	15.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	DOCTORS CERTIFICATE PRIOR TO COMMENCEMENT		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	YES DAILY WHEN BEFORE COMMENCEMENT OF WORK		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?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	DAILY SAFETY BRIEFINGS ON SITE		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	DAILY SAFETY BRIEFINGS ON DAYS SCHEDULE		5

**Total -  
20**

## 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
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>145</b>

The overall ranking of pre-qualification is 96 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	840391 - Rajan Bhangale	Approved	OK	Mar 13 2023 2:08PM
EHS	401422 - Atul Khandve	Resend	Section 1. Mandatory Requirement- 6. Workmen compensation Policy / Group Insurance required.	Mar 13 2023 5:07PM
EHS	401422 - Atul Khandve	Approved	ok	Mar 16 2023 1:18PM
HR	302008 - Sunil Pate	Approved	approved	Mar 18 2023 10:43AM
CorporateEHS	400326 - Sunil Sonar	Resend	Latest document showing compliance to EPF, ESIC and WC need to submit	Apr 6 2023 6:18PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 12 2023 6:10PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 12 2023 6:15PM