

## Contractor Assessment Request Details

|                     |                                     |
|---------------------|-------------------------------------|
| Assessment Type     | New                                 |
| Vendor              |                                     |
| Contractor          | ELECTROMATES ROBO AND AUTO INDIA PV |
| Contractor Location | AURANGABAD                          |
| Contractor Email ID | ELECTROMATES ROBO AND AUTO INDIA PV |
| Plant Code          | 1102                                |

## Preliminary Details For Evaluation

|   |   |
|---|---|
| Contractor Type   | Need Based Contractor   |
| Name of Company / Contractor  | Electromates Robotics & Automation  |
| Contact Person Name   | Indrajit Shah   |
| Contact Number  | 9823176730  |
| Work Description  | Product supply, Services, SPM machine manufacturing & installation, electrical work |
| Previous ETL Contracts  | yes   |
| Existing Clientele  | Bajaj Auto, Endurance Group, Varroc Group, Minda, Haier, Perkins, Bonatrons, Lupin  |
| Organizational Chart  | <a href="#">782_OrganizationalChart_docx</a>  |
| Employees Head Count  | 7   |
| Employees Deployed Count at ETL   | 7   |
| Supervisors Count   | 2   |
| Is Sub Contractor Nominated ?   | No  |
| Sub Contractor  |   |
| Contractors Financial Health & Capability (Turnover in INR)                   | 268.17 Lacks  |
| C A Certificate   | <a href="#">782_CACertificate_.pdf</a>  |
| Does your last two years balance sheet shows profit?                          | Yes   |
| Balance Sheet   | <a href="#">782_BalanceSheet_.pdf</a>   |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes   |
| Experience Certificate  | <a href="#">782_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 | U29253MH2012PTC237193                   | <a href="#">782_11_section1_.pdf</a> | 31.05.2025 | 5     |

|    |  |                |  |                                      |            |   |
|----|--|----------------|--|--------------------------------------|------------|---|
| 2  | Number of employees authorized to deploy as per license                            | Complied       | 07                                     | <a href="#">782_12_section1_.pdf</a> | 30.06.2025 | 5 |
| 3  | Is the organization registered for EPF?  | Complied       | NGAUR2939733000                        | <a href="#">782_13_section1_.pdf</a> | 31.01.2024 | 5 |
| 4  | Is the organization registered for ESIC?   | Not Applicable | Out of ESIC limit due to higher Salary | <a href="#">782_14_section1_.pdf</a> | 10.07.2023 | 5 |
| 5  | Is the organization registered for GSTN?   | Complied       | 27AADCE2048N1ZG                        | <a href="#">782_15_section1_.pdf</a> | 01.01.2028 | 5 |
| 6  | Workmen compensation Policy / Group Insurance                                      | Complied       | OG-23-2006-9902-00000014               | <a href="#">782_16_section1_.pdf</a> | 08.05.2024 | 5 |
| 7  | Are workers working hours complied with the current applicable law in the country? | Complied       | 12345                                  | <a href="#">782_17_section1_.pdf</a> | 31.03.2024 | 5 |
| 8  | Are wages paid on the basis of Minimum Wages Act?                                  | Complied       | 54321                                  | <a href="#">782_18_section1_.pdf</a> | 31.03.2024 | 5 |
| 9  | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)   | Not Applicable | All are experienced Engineers          | <a href="#">782_19_section1_.pdf</a> | 31.03.2024 | 5 |
| 10 | Any complaint registered against the contractor in past under Labour laws          | Complied       | NO COMPLAIN                            | <a href="#">782_20_section1_.pdf</a> | 31.03.2024 | 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      | enclosed | <a href="#">782_21_section2_.pdf</a> | 5     |
| 2     | No. of Fatalities (Verify from Govt. data / reference check)   | 0      | enclosed | <a href="#">782_22_section2_.pdf</a> | 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      | enclosed | <a href="#">782_23_section2_.pdf</a> | 5     |
| 4     | No. of Fire Incident in last 2 years   | 0      | enclosed | <a href="#">782_24_section2_.pdf</a> | 5     |
| 5     | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.                                  | 0      | enclosed | <a href="#">782_25_section2_.pdf</a> | 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    | ENCLOSED | <a href="#">782_26_section3_.pdf</a> | 5     |
| 2     | Induction and Training (provide relevant documents)   | Yes    | ENCLOSED | <a href="#">782_27_section3_.pdf</a> | 5     |
| 3     | PPE's maintained in Good Condition  | Yes    | ENCLOSED | <a href="#">782_28_section3_.pdf</a> | 5     |
| 4     | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Yes    | ENCLOSED | <a href="#">782_29_section3_.pdf</a> | 5     |
| 5     | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)         | Yes    | ENCLOSED | <a href="#">782_30_section3_.pdf</a> | 5     |

### 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    | ENCLOSED          | <a href="#">782_31_section4_.pdf</a> | 5     |
| 2     | Is the organization aware of Method Statement/ Method Statement Adherence?  | Yes    | ENCLOSED          | <a href="#">782_32_section4_.pdf</a> | 5     |
| 3     | Are the contract employees aware of Emergency Response Procedure?   | Yes    | ENCLOSED          | <a href="#">782_33_section4_.pdf</a> | 5     |
| 4     | Has the organization conducted a HIRA study in past / or as a part of current practice?   | No     | Under Preparation | <a href="#">782_34_section4_.pdf</a> | 0     |
| 5     | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes    | ENCLOSED          | <a href="#">782_35_section4_.pdf</a> | 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    | Enclose  | <a href="#">782_36_section5_.pdf</a> | 5     |
| 2     | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?                                     | Yes    | Enclosed | <a href="#">782_37_section5_.pdf</a> | 5     |
| 3     | Is the holding handle of equipment in good condition?  | Yes    | Enclosed | <a href="#">782_38_section5_.pdf</a> | 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    | enclosed | <a href="#">782_39_section5_.pdf</a> | 5     |
| 5     | Do contract employees have correct licenses / certificates to operate the plants and equipment?  | Yes    | enclosed | <a href="#">782_40_section5_.pdf</a> | 5     |

**Total -  
25**

### Total Score

| Section   | Score      |
|---|------------|
| <b>Section 1</b><br>Mandatory Requirement                 | 50         |
| <b>Section 2</b><br>Safety Performance & System Awareness | 25         |
| <b>Section 3</b><br>General EHS Systems                   | 25         |
| <b>Section 4</b><br>EHS Practices                         | 20         |
| <b>Section 5</b><br>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 | 300881 - Kamalkishor Zanwar | Resend         | all section required to complete . Attach self declaration wherever required          | Jun 3 2023 10:22AM  |
| Department Head | 300881 - Kamalkishor Zanwar | Resend         | all section 2,3,4,5 all 5 points to be filled no blank required                       | Jun 16 2023 7:54PM  |
| Department Head | 300881 - Kamalkishor Zanwar | Approved       | all section 2,3,4,5 all 5 points to be filled no blank required                       | Jul 8 2023 10:27AM  |
| EHS             | 856015 - Pravin Mogal       | Resend         | All section must be filled with details   | Jul 10 2023 9:23AM  |
| EHS             | 856015 - Pravin Mogal       | Resend         | All section must be filled with details   | Jul 13 2023 10:14AM |
| EHS             | 856015 - Pravin Mogal       | Resend         | HIRA DOCUMENTS MUST BE PREAPRED or Mark 0   | Jul 20 2023 8:48AM  |
| EHS             | 856015 - Pravin Mogal       | Approved       | Section 2,3,4,5 verified and found ok   | Jul 20 2023 3:19PM  |
| HR              | 400649 - Vishal Dalvi       | Resend         | Section 1 Point no 9 attach electrical license or declaration for electrical license. | Jul 26 2023 11:47AM |
| HR              | 400649 - Vishal Dalvi       | Resend         | Section 1 Point no 9 attach electrical license or declaration for electrical license. | Jul 26 2023 11:49AM |
| HR              | 400649 - Vishal Dalvi       | Resend         | Same attachment is visible please check once and resubmit.                            | Jul 26 2023 12:51PM |
| HR              | 400649 - Vishal Dalvi       | Approved       | Section 1 point 1 to 10 found ok  | Jul 26 2023 12:59PM |
| CorporateEHS    | 401521 - Gajanan Jadhav     | Approved       | Approved  | Jul 26 2023 3:03PM  |
| HeadIR          | 855987 - Kalyan Pawar       | Approved       | Approved  | Jul 26 2023 10:40PM |