

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	STARK AUTOMATION
Contractor Location	PUNE
Contractor Email ID	STARK AUTOMATION
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Stark Automation
Contact Person Name	Abhijeet Bhalekar
Contact Number	9021701505
Work Description	Provide the all type of PLC and HMI programming support and rework of old machines.
Previous ETL Contracts	NO
Existing Clientele	Rucha Engineering, Renata Precision Component Pvt Ltd, Mask Polymer
Organizational Chart	837_OrganizationalChart_.pdf
Employees Head Count	10
Employees Deployed Count at ETL	3
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	410180
C A Certificate	837_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	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	2231100316491467	837_11_section1_.pdf	31.03.2024	5

2	Number of employees authorized to deploy as per license	Complied	2231100316491467	837_12_section1_.pdf	31.03.2024	5
3	Is the organization registered for EPF?	Complied	PUSLP2905306000	837_13_section1_.pdf	31.03.2024	5
4	Is the organization registered for ESIC?	Complied	33001174780000999	837_14_section1_.pdf	31.03.2024	5
5	Is the organization registered for GSTN?	Complied	27DVLPB4501G1ZV	837_15_section1_.pdf	31.03.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	33001174780000999	837_16_section1_.pdf	31.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration attached	837_17_section1_.pdf	31.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration attached	837_18_section1_.pdf	31.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		837_19_section1_.pdf		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	No accidents in last 2 years		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities		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	No injuries		5
4	No. of Fire Incident in last 2 years	0	No fire incident in last 2 years		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No HSE breach or injury to an employee		5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	PPE's maintained in Good Condition	Yes	PPE's maintained in good condition	837_28_section3_.pdf	5
2	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	done	837_29_section3_.pdf	5
3	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes	yes we do	837_26_section3_.pdf	5
4	Induction and Training (provide relevant documents)	Yes	YES we have conducted the induction and training	837_27_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	yes we do	837_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	Yes employee aware about the work permit system	837_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	yes organisation aware about the method statement	837_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	yes employees aware of emergency response procedure	837_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes organization conducted a HIRA study	837_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	by using Safety equipments	837_35_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	Yes tools and equipment used in good condition	837_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	YES tools and equipment comply with ISI standards	837_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes holding handle of equipment are in good condition	837_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	yes all plants and equipment compliant with safety requirements	837_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes employees have correct licenses to operates the plants and equipment	837_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandetary 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	840366 - Sanjay Shinde	Approved	APPROVED	May 2 2023 9:36AM
EHS	401380 - Subin M	Resend	Please upload below documents Workmen compensation Policy / Group Insurance - Why WC policy not applicable Section 4 - EHS Practices - Are the contract employees aware of Emergency Response Procedure? - Why it is not applicable Why Work permit not applicable to you Read the comments and revert back	May 2 2023 4:59PM
EHS	401380 - Subin M	Approved	Ok. Approved	May 9 2023 1:19PM
HR	401080 - Shivpal Jadhav	Resend	Section 1 - point no 9 electric supervisor license not attached, given undertaking on letter head , point no 10 - please mention remarks	May 22 2023 2:09PM
HR	401080 - Shivpal Jadhav	Resend	resend	Jun 9 2023 11:28AM
HR	401080 - Shivpal Jadhav	Resend	please upload medical certificate	Jun 16 2023 3:46PM
HR	401080 - Shivpal Jadhav	Approved	Approved	Jun 19 2023 4:30PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 20 2023 7:49PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 21 2023 9:30AM