

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	TC MACHINE MAINTENANCE SERVICES
Contractor Location	pune
Contractor Email ID	TC MACHINE MAINTENANCE SERVICES
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	TC MACHINE MAINTENANCE SERVICES
Contact Person Name	TUKARAM BABURAO CHAVAN
Contact Number	09272347284
Work Description	Machine Maintenance
Previous ETL Contracts	Yes
Existing Clientele	Yes
Organizational Chart	1031_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	4
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	83 Lakh
C A Certificate	1031_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1031_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1031_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	108445002303	1031_11_section1_.pdf	31.08.2033	5

2	Number of employees authorized to deploy as per license	Complied	8	1031_12__section1_.pdf	31.08.2033	5
3	Is the organization registered for EPF?	Complied	PUPUN19477474000	1031_13__section1_.pdf	31.08.2033	5
4	Is the organization registered for ESIC?	Complied	33000589110000803	1031_14__section1_.pdf	31.08.2033	5
5	Is the organization registered for GSTN?	Complied	27AGNPC8418R1ZN	1031_15__section1_.pdf	31.08.2033	5
6	Workmen compensation Policy / Group Insurance	Not Applicable				5
7	Are workers working hours complied with the current applicable law in the country?	Complied	33000589110000803	1031_17__section1_.pdf	31.08.2033	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	33000589110000803	1031_18__section1_.pdf	31.08.2033	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	PPE -KIT	1031_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)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Organization Chart	1031_30__section3_.pdf	5

**Total -
20**

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			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			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	Is the holding handle of equipment in good condition?	Yes			5
2	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes			5
3	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5
4	Are the tools and equipment used in good working condition?	Yes			5
5	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5

**Total -
25**

Total Score

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

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	101076 - Vitthal Pastapure	Approved	ok	Sep 28 2023 10:58AM
EHS	401422 - Atul Khandve	Approved	ok	Oct 4 2023 1:38PM
HR	401510 - Amit Pawar	Approved	Ok Approve due to less than 10 MP recruited in ETL	Oct 5 2023 9:22AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 5 2023 1:31PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 5 2023 2:05PM