

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Metacast Chemicals Private Limited
Contractor Location	Pune
Contractor Email ID	Metacast Chemicals Private Limited
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	METACAST CHEMICALS PRIVATE LIMITED
Contact Person Name	Shantanu Kashinath Khamkar.
Contact Number	9370674206
Work Description	CUTTING OIL SUPPLY WITH COOLANT MANAGEMENT SERVICE
Previous ETL Contracts	NO
Existing Clientele	GKN DRIVE LINE LTD. , ENKEI WHEELS INDIA LTD. , ROCKMAN INDUSTRIES LTD.
Organizational Chart	
Employees Head Count	9
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	VIRAJ SERVICES , PUNE
Contractors Financial Health & Capability (Turnover in INR)	1,63,50005.00
C A Certificate	1180_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1180_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1180_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	2031000313836752	1180_11_section1_.pdf	01.01.2024	5

2	Number of employees authorized to deploy as per license	Complied	MH28DO216461	1180_12__section1_.pdf	01.01.2024	5
3	Is the organization registered for EPF?	Complied	10000541769PUN	1180_13__section1_.pdf	01.12.2024	5
4	Is the organization registered for ESIC?	Complied	33000801040001019	1180_14__section1_.pdf	01.12.2024	5
5	Is the organization registered for GSTN?	Complied	27AAMCM4517H1ZA	1180_15__section1_.pdf	01.01.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	161200/48/2024/1285	1180_16__section1_.pdf	01.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	2031000313836752	1180_17__section1_.pdf	01.01.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	10000541769PUN	1180_18__section1_.pdf	01.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		1180_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	2031000313836752	1180_20__section1_.pdf	01.01.2024	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	No. of Accidents		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No. of 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. of Lost time injuries as per Factories Act 1948		5
4	No. of Fire Incident in last 2 years	0	No. of Fire Incident		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No Injuries	1180_25__section2_.pdf	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			5
2	Induction and Training (provide relevant documents)	Yes			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			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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	Follow Work Permit		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	Follow Procedure		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	Code Of conduct Follow		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	Teasted Tools		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ISI mark		5
3	Is the holding handle of equipment in good condition?	Yes	Good Condition		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	Saftey Requirment		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 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	852618 - Manoranjan Sahoo	Resend	please add mandatory documents in section 1 1. License under the Factory Act.1948 / Contract Labor Act / Shop Act. 2. Number of employees authorized to deploy as per license. 3. Is the organization registered for GSTN? 4. Workmen compensation Policy / Group Insurance. 5. Are workers working hours complied with the current applicable law in the country? 6. Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) 7. Any complaint registered against the contractor in past under Labour laws	Jul 10 2023 10:44AM
Department Head	852618 - Manoranjan Sahoo	Resend	Please Fill up data	Jul 12 2023 4:28PM
Department Head	852618 - Manoranjan Sahoo	Approved	Okay Approval	Jul 12 2023 4:48PM
EHS	400792 - Pravin Shinde	Approved	Okay Approval	Jul 12 2023 4:55PM
HR	400870 - Aniket Ade	Approved	Approved	Jul 13 2023 1:19PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 14 2023 12:42PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 18 2023 10:16AM