

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Autocal Engineers
<b>Contractor Location</b>	Pune
<b>Contractor Email ID</b>	Autocal Engineers
<b>Plant Code</b>	1108

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	AUTOCAL ENGINEERS
<b>Contact Person Name</b>	RAJESH SHINDE
<b>Contact Number</b>	9881497993
<b>Work Description</b>	1) Third Party Inspection 2)Outsourcing Contract 3)Sourcing Support 4)Global Customer Support 5) Contractual Engagements for Operating and Maintenance Activity 6)Safety Management 7) Customer/Supplier Co-Ordination For SCM,Quality, NPD & Procurements
<b>Previous ETL Contracts</b>	REF: BV 499510, for period of 1-10-2022 to 31-3-2025
<b>Existing Clientele</b>	Tata Motors Ltd., Tata Toyo Radiator LTD., Gestamp Pune Automotive Pvt. Ltd., Voss Automotive India Pvt. Ltd.
<b>Organizational Chart</b>	<a href="#">1226_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	75
<b>Employees Deployed Count at ETL</b>	75
<b>Supervisors Count</b>	4
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	3,81,74,753/-
<b>C A Certificate</b>	<a href="#">1226_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1226_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1226_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	1731000311455779	<a href="#">1226_11__section1_.pdf</a>	01.12.2023	5
2	Number of employees authorized to deploy as per license	Complied	1631000110009076	<a href="#">1226_12__section1_.pdf</a>	01.12.2023	5
3	Is the organization registered for EPF?	Complied	1663414297MHPUN	<a href="#">1226_13__section1_.pdf</a>	01.12.2023	5
4	Is the organization registered for ESIC?	Complied	33330464740011001	<a href="#">1226_14__section1_.pdf</a>	01.12.2023	5
5	Is the organization registered for GSTN?	Complied	27ABAF7151PZ5	<a href="#">1226_15__section1_.pdf</a>	01.12.2023	5
6	Workmen compensation Policy / Group Insurance	Not Applicable			01.12.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	1631000110009076	<a href="#">1226_17__section1_.pdf</a>	01.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	1631000110009076	<a href="#">1226_18__section1_.pdf</a>	01.12.2023	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 Complied				0

**Total -  
45**

## 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)	Yes	Induction & Training of B 1/2	<a href="#">1226_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -**

## 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?	Not Applicable			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?	Not Applicable			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			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?	Not Applicable			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			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	45
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<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	100616 - Santosh More	Approved	OK APPROVED	Jun 20 2023 2:23PM
EHS	400792 - Pravin Shinde	Approved	Okay Approval	Jun 20 2023 3:08PM
HR	400870 - Aniket Ade	Approved	ok Approved	Jun 20 2023 3:15PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 20 2023 5:48PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 20 2023 6:27PM