

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MICROTECH INDUCTIONS (I) PVT LT
Contractor Location	MUMBAI
Contractor Email ID	MICROTECH INDUCTIONS (I) PVT LT
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	microtech indcutions india pvt ltd
Contact Person Name	manoj pillai
Contact Number	09372592724
Work Description	INDUCTION BRAZING MACHINE
Previous ETL Contracts	NA
Existing Clientele	BARC, HAVELLS, ROCKMAN, HAL , L&T ETC
Organizational Chart	
Employees Head Count	40
Employees Deployed Count at ETL	2
Supervisors Count	5
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	6CR
C A Certificate	1268_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1268_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1268_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	890325350	1268_11_section1_.pdf	01.08.2033	5

2	Number of employees authorized to deploy as per license	Complied	9	1268_12_section1_.pdf	01.08.2033	5
3	Is the organization registered for EPF?	Complied	KDMAL3090556000	1268_13_section1_.pdf	06.10.2033	5
4	Is the organization registered for ESIC?	Complied	35000328200000999	1268_14_section1_.pdf	01.08.2033	5
5	Is the organization registered for GSTN?	Complied	27AAECM5498B1ZC	1268_15_section1_.pdf	01.08.2033	5
6	Workmen compensation Policy / Group Insurance	Complied	24010041221000034	1268_16_section1_.pdf	01.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	MUMUMM001753	1268_17_section1_.docx	01.08.2033	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	MUMUMM001753	1268_18_section1_.docx	01.08.2033	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	Complied	MUMUMM001753	1268_20_section1_.docx	01.08.2027	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	not applicable	1268_21_section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NOT APPLICABLE	1268_22_section2_.jpg	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	NOT APPLICABLE	1268_23_section2_.jpg	5
4	No. of Fire Incident in last 2 years	0	NOT APPLICABLE	1268_24_section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NOT APPLICABLE	1268_25_section2_.jpg	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	COPY ATTACHED		5
2	Induction and Training (provide relevant documents)	Yes	copy attached		5
3	PPE's maintained in Good Condition	Yes	copy attached		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	copy attached		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	Are the tools and equipment used in good working condition?	Yes			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			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 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	840391 - Rajan Bhangale	Approved	OK	Jul 15 2023 4:04PM
EHS	401422 - Atul Khandve	Resend	pl upload mandatory documents EPF.	Jul 19 2023 12:12PM
EHS	401422 - Atul Khandve	Approved	ok	Jul 21 2023 11:50AM
HR	401510 - Amit Pawar	Approved	Ok	Jul 21 2023 1:22PM
CorporateEHS	400326 - Sunil Sonar	Resend	EPF is mandatory for registration with ETL	Jul 24 2023 2:03PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 9 2023 3:19PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 9 2023 6:22PM