

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Micromatic machine tools pvt ltd
<b>Contractor Location</b>	waluj,Aurangabad
<b>Contractor Email ID</b>	Micromatic machine tools pvt ltd
<b>Plant Code</b>	1102

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	Micromatic Machine Tools Pvt Ltd.
<b>Contact Person Name</b>	Manoj Gawande
<b>Contact Number</b>	9890997042
<b>Work Description</b>	CNC Machine services
<b>Previous ETL Contracts</b>	Mr.Anand Sabhadinde
<b>Existing Clientele</b>	Mr.Anand Sabhadinde
<b>Organizational Chart</b>	<a href="#">1356_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	30
<b>Employees Deployed Count at ETL</b>	10
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	1207 Lac
<b>C A Certificate</b>	<a href="#">1356_CACertificate_.xlsx</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1356_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	

## 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	UDYAM-KR-03-000-7722	<a href="#">1356_11_section1_.pdf</a>	01.01.2099	5

2	Number of employees authorized to deploy as per license	Complied	67260042220100000115	<a href="#">1356_12_section1_.pdf</a>	20.10.2023	5
3	Is the organization registered for EPF?	Complied	PYPNY1575920000	<a href="#">1356_13_section1_.pdf</a>	01.01.2099	5
4	Is the organization registered for ESIC?	Not Applicable		<a href="#">1356_14_section1_.pdf</a>		5
5	Is the organization registered for GSTN?	Complied	27AAACM2061N3ZC	<a href="#">1356_15_section1_.pdf</a>	01.01.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	MHD/HCL/12/2003-01	<a href="#">1356_16_section1_.pdf</a>	31.01.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		<a href="#">1356_17_section1_.pdf</a>		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		<a href="#">1356_18_section1_.pdf</a>		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied	work on our machine only	<a href="#">1356_19_section1_.pdf</a>		0
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		<a href="#">1356_20_section1_.pdf</a>		5

**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		<a href="#">1356_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">1356_22_section2_.pdf</a>	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		<a href="#">1356_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">1356_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">1356_25_section2_.pdf</a>	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		<a href="#">1356_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">1356_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">1356_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		<a href="#">1356_29_section3_.pdf</a>	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 organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">1356_32_section4_.pdf</a>	5
2	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">1356_33_section4_.pdf</a>	5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	No		<a href="#">1356_34_section4_.pdf</a>	0
4	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes		<a href="#">1356_31_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">1356_35_section4_.pdf</a>	5

**Total -  
20**

## 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		<a href="#">1356_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		<a href="#">1356_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">1356_38_section5_.pdf</a>	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		<a href="#">1356_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">1356_40_section5_.pdf</a>	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	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>140</b>

The overall ranking of pre-qualification is 93 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	300881 - Kamalkishor Zanwar	Approved	ok	Aug 27 2023 2:09PM
EHS	856015 - Pravin Mogal	Resend	Please upload HIRA and method Statement	Sep 1 2023 9:00AM
EHS	856015 - Pravin Mogal	Resend	As discueed pl upload or correct the following Section Section 4 Sr No 1 - Mathod Statment Section 4 Sr No 5 Work SOP Section 1 Sr 9 & 10 declaration for the description	Sep 4 2023 11:41AM
EHS	856015 - Pravin Mogal	Approved	Section 2,3,4,5,Verified OK	Sep 4 2023 2:19PM
HR	400649 - Vishal Dalvi	Resend	Section 1 Point 4 provide declaration.	Sep 7 2023 4:56PM
HR	400649 - Vishal Dalvi	Approved	Section 1 point 1 to 10 found ok.	Sep 7 2023 6:18PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Sep 8 2023 9:16AM
HeadIR	855987 - Kalyan Pawar	Approved	approved	Sep 11 2023 9:27AM