

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	A M Ecosystem Technologies Pvt Ltd
<b>Contractor Location</b>	Kheda Shivapur, Pune .Tal.: Haveli Dist.: Pune
<b>Contractor Email ID</b>	A M Ecosystem Technologies Pvt Ltd
<b>Plant Code</b>	1120

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	A M Ecosystem Technologies Pvt Ltd
<b>Contact Person Name</b>	Ambadas Sutar
<b>Contact Number</b>	9881304650
<b>Work Description</b>	Customise automation, Industrial Washing Mahines, ASRS, Car Parking
<b>Previous ETL Contracts</b>	No
<b>Existing Clientele</b>	Yes
<b>Organizational Chart</b>	<a href="#">1411_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	31
<b>Employees Deployed Count at ETL</b>	0
<b>Supervisors Count</b>	3
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	82668689
<b>C A Certificate</b>	<a href="#">1411_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1411_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="#">1411_ExperienceCertificate_.pdf</a>

## 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-MH-26-0099570	<a href="#">1411_11_section1_.pdf</a>	01.09.2024	5

2	Number of employees authorized to deploy as per license	Complied	0000	<a href="#">1411_12_section1_.pdf</a>	01.09.2024	5
3	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	37423	<a href="#">1411_19_section1_.pdf</a>	01.09.2024	5
4	Is the organization registered for EPF?	Complied	10000755730PUN	<a href="#">1411_13_section1_.pdf</a>	01.09.2024	5
5	Is the organization registered for ESIC?	Complied	19076	<a href="#">1411_14_section1_.pdf</a>	01.09.2024	5
6	Is the organization registered for GSTN?	Complied	27AAKCA0033A1ZF	<a href="#">1411_15_section1_.pdf</a>	01.09.2024	5
7	Workmen compensation Policy / Group Insurance	Complied	0000	<a href="#">1411_16_section1_.pdf</a>	01.09.2024	5
8	Are workers working hours complied with the current applicable law in the country?	Complied	0000	<a href="#">1411_17_section1_.pdf</a>	01.09.2024	5
9	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	<a href="#">1411_18_section1_.pdf</a>	01.09.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	0000	<a href="#">1411_20_section1_.pdf</a>	01.09.2024	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	<a href="#">1411_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No	<a href="#">1411_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	No	<a href="#">1411_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	No	<a href="#">1411_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	<a href="#">1411_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)	Yes	Declaration Attached	<a href="#">1411_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Declaration Attached	<a href="#">1411_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	Declaration Attached	<a href="#">1411_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	Declaration Attached	<a href="#">1411_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration Attached	<a href="#">1411_30_section3_.pdf</a>	5

**Total -  
25**

## Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Declaration Attached	<a href="#">1411_32_section4_.pdf</a>	5
2	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration Attached	<a href="#">1411_33_section4_.pdf</a>	5
3	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	Declaration Attached	<a href="#">1411_31_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Declaration Attached	<a href="#">1411_34_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	Declaration Attached	<a href="#">1411_35_section4_.pdf</a>	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	Declaration Attached	<a href="#">1411_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	Declaration Attached	<a href="#">1411_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration Attached	<a href="#">1411_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	Declaration Attached	<a href="#">1411_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration Attached	<a href="#">1411_40_section5_.pdf</a>	5

**Total -  
25**

### Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<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>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855868 - Amol Taur	Approved	Approved OK	Oct 2 2023 9:52AM
EHS	401109 - Nilesh Choudhari	Resend	1) Section 1 Point No -04 , 05 , Latest report shall be updated 2) Section -01 Point No -07 Policy to be upload in the system. 3) Section 3 Point no -04 AFIH doctor certificate required. 5) Section 3 Point No -05 Competent person report to be upload. 6) Section 04 Point No 2& 3 Training attendance sheet required. 7) Section 03 Point no -02 Training attendance sheet required. 8) HIRA to be upload.	Oct 3 2023 2:41PM
EHS	401109 - Nilesh Choudhari	Approved	Section 2,3,4 & 5 checked found ok.	Oct 20 2023 10:47AM
HR	401364 - Jaydeep Maitra	Approved	PF ,ESI and WC found ok.	Oct 21 2023 10:39AM