Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Precise metrotech
Contractor Location	Hadpsar
Contractor Email ID	Precise metrotech
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Precise MetroTech
Contact Person Name	Dhananjay Karale
Contact Number	7276767619
Work Description	Precise Metrotech is Manufacturer of all types Metrology Products Air gauges and Electronics units including attribute and variable gauges precisely based on customer requirements We provide Standard limit gauges, customized gauges and customized fix
Previous ETL Contracts	No
Existing Clientele	Bharat Forge Ltd ? Ram Krishna Forging Ltd ? Bajaj Auto ? Lumax Auto Technologies Ltd ? Accurate Gauging & Instruments Pvt Ltd ? Octagon Precision ? ZF India
Organizational Chart	1547_OrganizationalChartpdf
Employees Head Count	10
Employees Deployed Count at ETL	4
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1,33,42,496/-
C A Certificate	1547_CACertificatepdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1547_BalanceSheetpdf
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	2331000317305353	1547_11section1pdf	30.01.2029	5	
2	Number of employees authorized to deploy as per license	Complied	123	1547_12section1xlsx	30.12.2024	5	
3	Is the organization registered for EPF?	Complied	10001370354PUN	1547_13section1pdf	01.11.2024	5	
4	Is the organization registered for ESIC?	Complied	33001282150000999	1547_14section1pdf	01.11.2024	5	
5	Is the organization registered for GSTN?	Complied	27DXZPK5314L1ZO	1547_15section1pdf	30.01.2029	5	
6	Workmen compensation Policy / Group Insurance	Complied	4010/313029396/00/000	1547_16section1pdf	01.11.2024	5	
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5	
8	Are wages paid on the basis of Minimum Wages Act?	Complied	M68OEH458143	1547_18section1pdf	10.11.2023	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 Applicable				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			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)	Yes	PMT1711	1547_26section3pdf	5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes	PMT1712	1547_28section3pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	PMT1713	1547_29section3jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

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?	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?	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?	Yes			5

Total -25

Total Score

Section	Score
Section 1 Mandetory 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	851773 - Gorakhnath Goni	Approved	ok	Nov 10 2023 2:21PM
EHS	401422 - Atul Khandve	Approved	This vendor is product supplier only. ok	Nov 11 2023 12:06PM
HR	401510 - Amit Pawar	Approved	Ok	Nov 16 2023 9:37AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 20 2023 10:00AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 20 2023 10:25AM