

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RAJ TECHNOLOGY
Contractor Location	AURANGABAD
Contractor Email ID	RAJ TECHNOLOGY
Plant Code	1152

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Raj Technology
Contact Person Name	Mr.Vitthal Gajare
Contact Number	8600262554
Work Description	CNC, VMC, Grinding Machine Maintenance
Previous ETL Contracts	L-6, K-228, K-120
Existing Clientele	Amphenol ,alicon, Hement Engineering, CG
Organizational Chart	1558_OrganizationalChart_.jpg
Employees Head Count	9
Employees Deployed Count at ETL	6
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	60,00,000.00
C A Certificate	1558_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1558_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1558_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	MH-04-0012294	1558_11_section1_.pdf	01.11.2030	5

2	Number of employees authorized to deploy as per license	Complied	MH-04-0012294	1558_12_section1_.pdf	01.11.2030	5
3	Is the organization registered for EPF?	Complied	RT-21/2023-24	1558_13_section1_.pdf	01.02.2025	5
4	Is the organization registered for ESIC?	Complied	RT-22/2023-24	1558_14_section1_.pdf	01.09.2030	5
5	Is the organization registered for GSTN?	Complied	27AKJPG3823A1ZM	1558_15_section1_.pdf	01.11.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	43302192	1558_16_section1_.pdf	02.08.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	RT-25/2023-24	1558_17_section1_.pdf	01.03.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	RT-28/2023-24	1558_18_section1_.pdf	01.11.2029	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	RT-29/2023-24	1558_19_section1_.pdf	01.07.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	RT-30/2023-24	1558_20_section1_.pdf	01.02.2026	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	RT-31/2023-24	1558_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	RT-32/2023-24	1558_22_section2_.pdf	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	33/2023-24	1558_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	34/2023-24	1558_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	35/2023-24	1558_25_section2_.pdf	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	RT-36/2023-24	1558_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	RT-37/2023-24	1558_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	RT-38/2023-24	1558_28_section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	RT-39/2023-24	1558_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	We did not need of cranes / vehicle / hoists / lifting tools etc.		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?	Yes	RT-40/2023-24	1558_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	RT-41/2023-24	1558_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	RT-42/2023-24	1558_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1558_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	RT-43/2023-24	1558_35_section4_.pdf	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		1558_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1558_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1558_38_section5_.pdf	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		1558_39_section5_.jpeg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1558_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory 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	400338 - Gopal Ghayal	Approved	All document check found ok	Dec 2 2023 11:27AM
EHS	401281 - Amol Dokhe	Approved	OK	Dec 2 2023 12:23PM
HR	401620 - Mohammed saquibuddin Siddiqui	Approved	Documents OK. PF/ESIC not applicable due to less headcount. WC policy available.	Dec 15 2023 5:28PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Dec 25 2023 10:09AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 25 2023 10:30AM

{grdContractorSubmission}