

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Accurate Gauging & Inst. Pvt. Ltd.
Contractor Location	67, Gauge house, Hadpsar Ind Estate, Pune-411013
Contractor Email ID	Accurate Gauging & Inst. Pvt. Ltd.
Plant Code	1108

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Accurate Gauging & Instruments Pvt Ltd
Contact Person Name	Navnath Rudh
Contact Number	09970002523
Work Description	CMM AMC + NABL
Previous ETL Contracts	NA
Existing Clientele	CMM AMC Calibration.
Organizational Chart	<a href="#">1613_OrganizationalChart_.pdf</a>
Employees Head Count	233
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NA
C A Certificate	<a href="#">1613_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	No
Balance Sheet	
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
1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	12210282990000	<a href="#">1613_11_section1_.pdf</a>	31.12.2023	5

2	Number of employees authorized to deploy as per license	Complied	100122012315	<a href="#">1613_12_section1_.pdf</a>	01.07.2028	5
3	Is the organization registered for EPF?	Complied	30295	<a href="#">1613_13_section1_.pdf</a>	01.10.2500	5
4	Is the organization registered for ESIC?	Complied	333228064	<a href="#">1613_14_section1_.pdf</a>	01.10.2500	5
5	Is the organization registered for GSTN?	Complied	27AABCA5153C1Z5	<a href="#">1613_15_section1_.pdf</a>	01.06.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/309103462/00/000	<a href="#">1613_16_section1_.pdf</a>	03.10.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	4010/3091034	<a href="#">1613_17_section1_.docx</a>		5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Minimum Wages Notification	<a href="#">1613_18_section1_.pdf</a>	31.07.2024	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		<a href="#">1613_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">1613_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="#">1613_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">1613_24_section2_.pdf</a>	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	HSE/ACC/2023	<a href="#">1613_26_section3_.docx</a>	5
2	Induction and Training (provide relevant documents)	Yes	TRG/IND/ACC/2023	<a href="#">1613_27_section3_.docx</a>	5
3	PPE's maintained in Good Condition	Yes	PPE/ACC/2023	<a href="#">1613_28_section3_.docx</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	FORM7		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	HAND/Tool/2023	<a href="#">1613_30_section3_.pdf</a>	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		<a href="#">1613_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">1613_32_section4_.docx</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">1613_33_section4_.pdf</a>	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		<a href="#">1613_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		<a href="#">1613_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="#">1613_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">1613_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="#">1613_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">1613_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	854853 - Jitendra Mahajan	Resend	Please change CA certificate	Jul 9 2024 5:06PM
Department Head	854853 - Jitendra Mahajan	Resend	Plz change CA certificate	Jul 10 2024 9:39AM
Department Head	854853 - Jitendra Mahajan	Approved	Ok	Jul 10 2024 10:38AM
EHS	100327 - Sunil Adak	Resend	Kindly provide attachment where is necessary	Jul 10 2024 11:00AM
EHS	100327 - Sunil Adak	Resend	Factory license validity expired, can attached shop act or MSME certificate if available.	Jul 10 2024 12:40PM
EHS	100327 - Sunil Adak	Approved	Factory license -FORM No. 1 application submitted	Jul 11 2024 12:28PM
HR	401612 - Sunil Desale	Approved	OK to proceed	Jul 11 2024 12:51PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 12 2024 10:45AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 12 2024 10:56AM