

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	move techconveyors pvt. ltd
Contractor Location	pune
Contractor Email ID	move techconveyors pvt. ltd
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	MOVETECH CONVEYORS PVT LTD
Contact Person Name	Mr. Raturaj Barde
Contact Number	74477 14126
Work Description	Designing, Manufacturing, Supply & Installation of Conveyors for material handling purposes.
Previous ETL Contracts	No
Existing Clientele	Bajaj Auto Ltd.
Organizational Chart	1626_OrganizationalChart_.pdf
Employees Head Count	75
Employees Deployed Count at ETL	0
Supervisors Count	4
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	16.86
C A Certificate	1626_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1626_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1626_ExperienceCertificate_.jpg

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	1731000311116614	1626_11_section1_.pdf	13.05.2017	5

2	Number of employees authorized to deploy as per license	Complied	10000039940PUN	1626_12_section1_.pdf	12.09.2017	5
3	Is the organization registered for EPF?	Complied	10000039940PUN	1626_13_section1_.pdf	12.09.2017	5
4	Is the organization registered for ESIC?	Complied	33000585140000699	1626_14_section1_.pdf	15.09.2017	5
5	Is the organization registered for GSTN?	Complied	27AALCM1054A1ZV	1626_15_section1_.pdf	01.07.2017	5
6	Workmen compensation Policy / Group Insurance	Complied	15290036230100000375	1626_16_section1_.pdf	07.11.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	We are maintaining working Hr. register	1626_17_section1_.jpeg	30.03.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration form Submitted	1626_18_section1_.pdf	30.03.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Declaration form Submitted	1626_19_section1_.pdf	30.03.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration form Submitted	1626_20_section1_.pdf	30.03.2024	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 any accidents reported		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatalities detected		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 any injuries reported		5
4	No. of Fire Incident in last 2 years	0	No fire incidence		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No		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	Yes, We follow HSE Policy at our organization.	1626_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Yes, We arrange Induction and Training programs.	1626_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Yes, We do maintained PPE'S in good condition	1626_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	Health monitoring of Employees - Medical Check Up Done regularly.	1626_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, We do monitoring & maintenance of hand tools, Machinery regularly at our organization.	1626_30_section3_.pdf	5

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes, We follow HIRA practice.		5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	Yes, Each & every employee is well informed & aware of work permits & strictly adhere for the same.		5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes, Our Organization follow Method statement & use SOP (Standard operating procedures) for performing the operations.		5
4	Are the contract employees aware of Emergency Response Procedure?	Yes	Yes, While onboarding to the site safety officer well inform all the Emergency response procedure to the employees..		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Yes, We do follow Safe work procedures & Risk management activities.		5

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	Our Tools & equipment's are always regularly checked & working in good condition/		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes, all our tools are having ISI marks standard ratings/		5
3	Is the holding handle of equipment in good condition?	Yes	Yes, All holding handles regularly checked & working in good conditions/		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	Yes, All plant equipment's are up to the mark by considering safety requirements/		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes, Our Skilled labors are certified with required certification to perform particular allotted work/ Ex/ Welding/		5

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	401482 - Rahul Suyal	Resend	kindly fill section 2	Dec 7 2023 2:16PM
Department Head	401482 - Rahul Suyal	Approved	oky	Dec 7 2023 3:07PM
EHS	401071 - Tushar Patil	Resend	Organizational Chart Balance Sheet Experience Certificate	Dec 7 2023 3:15PM
EHS	401071 - Tushar Patil	Approved	Ok	Dec 7 2023 3:58PM
HR	401715 - Sumit Anand	Approved	OK	Dec 7 2023 5:24PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Dec 7 2023 5:58PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 11 2023 9:51AM