

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Trimaster Metrology LLP
<b>Contractor Location</b>	Bopodi Pune- 411003
<b>Contractor Email ID</b>	Trimaster Metrology LLP
<b>Plant Code</b>	1102

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	Trimaster Metrology LLP
<b>Contact Person Name</b>	Mr. Natarajan Iyer
<b>Contact Number</b>	7767014764
<b>Work Description</b>	Sales & Service of Precision Measuring Instruments
<b>Previous ETL Contracts</b>	We have a vendor code for our old entity Trimaster Metrology
<b>Existing Clientele</b>	Mahindra & Mahindra Ltd, Bosch Ltd, Tata Motors Ltd
<b>Organizational Chart</b>	<a href="#">1662_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	30
<b>Employees Deployed Count at ETL</b>	0
<b>Supervisors Count</b>	0
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	61532825
<b>C A Certificate</b>	<a href="#">1662_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1662_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="#">1662_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	2031000314738380	<a href="#">1662_11_section1_.pdf</a>	31.03.2030	5

2	Number of employees authorized to deploy as per license	Complied	2031000314738380	<a href="#">1662_12_section1_.pdf</a>	31.03.2030	5
3	Is the organization registered for EPF?	Complied	PF document	<a href="#">1662_13_section1_.pdf</a>	19.04.2022	5
4	Is the organization registered for ESIC?	Not Applicable	Given the declration for the same	<a href="#">1662_14_section1_.pdf</a>	29.04.2024	5
5	Is the organization registered for GSTN?	Complied	27AAQFT9066R1ZU	<a href="#">1662_15_section1_.pdf</a>	31.03.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	5190017266	<a href="#">1662_16_section1_.pdf</a>	04.06.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	We are complying	<a href="#">1662_17_section1_.pdf</a>	29.04.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	We are complying.	<a href="#">1662_18_section1_.pdf</a>	29.04.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied	We do not have contract employees	<a href="#">1662_19_section1_.pdf</a>	29.04.2024	0
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	No complaint registered	<a href="#">1662_20_section1_.pdf</a>	29.04.2024	5

**Total -  
45**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	no accidents have occurred	<a href="#">1662_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalities occurred	<a href="#">1662_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 lost time injuries	<a href="#">1662_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	No fire accident occurred.	<a href="#">1662_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No HSE Breach or injury to any employee	<a href="#">1662_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	HSE Policy attached	<a href="#">1662_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Induction Training record attached	<a href="#">1662_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	Declaration Attached	<a href="#">1662_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	Medical Check up Attached	<a href="#">1662_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	Declaration Attached	<a href="#">1662_30_section3_.pdf</a>	5

**Total -  
25**

## 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	Declaration Attached	<a href="#">1662_31__section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Method statement attached	<a href="#">1662_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration Attached	<a href="#">1662_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	Declaration attached	<a href="#">1662_34__section4_.pdf</a>	0
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="#">1662_35__section4_.pdf</a>	5

**Total -  
20**

## 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="#">1662_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="#">1662_37__section5_.pdf</a>	5
3	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="#">1662_39__section5_.pdf</a>	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Declaration Attached	<a href="#">1662_40__section5_.pdf</a>	5
5	Is the holding handle of equipment in good condition?	Yes	Declaration Attached	<a href="#">1662_38__section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	45
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>140</b>

The overall ranking of pre-qualification is 93 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	302386 - Anirudha Kawadi	Resend	Attach Declaration on Letter Head for not applicable points .	Apr 17 2024 5:46PM
Department Head	302386 - Anirudha Kawadi	Resend	As discussed , upload the documents in Sec-1 to 5	Apr 26 2024 3:22PM
Department Head	302386 - Anirudha Kawadi	Resend	Attachment not seen in Sec 1 to 4 , Please attach and resend again.	Apr 29 2024 11:07AM
Department Head	302386 - Anirudha Kawadi	Approved	Approved	Apr 29 2024 12:05PM
EHS	401769 - Dnyaneshwar Barhate	Approved	Ok Approved	Apr 30 2024 9:25AM
HR	400649 - Vishal Dalvi	Resend	Please attached relevant documents for point no - 2,7 & 8	Apr 30 2024 3:45PM
HR	400649 - Vishal Dalvi	Resend	Please attached relevant documents for point no - 2,7 & 8	May 3 2024 2:33PM
HR	400649 - Vishal Dalvi	Approved	Section 1 point 1 to 10 Okay	May 3 2024 3:22PM
CorporateEHS	402023 - Rupesh Yadav	Resend	The EHS applicability, seen by undertaking not applicable - no any justification?. PPE, Person training on work scope and emergency, Method statement / SOP, Risk Assessment, Health record, Work permit understanding all are the applicable in case of person entering in the plant and performing duty. - Understand the requirements from Plant EHS.	May 14 2024 1:05PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Okay, can do better and details study before next year approval.	May 22 2024 6:02PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 22 2024 6:44PM