

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Promaint industrial solution
Contractor Location	pune
Contractor Email ID	Promaint industrial solution
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	PROMAINT INDUSTRIAL SOLUTIONS
Contact Person Name	SACHIN SATISH WADEKAR
Contact Number	+919881469937
Work Description	Conveyor Refurbishment, Modification, New Conveyor System, Conveyor Spares, Mechanical Fabrication work, Aluminum Work, Maintenance Work, Lubricants & other Industrial Consumables Supplier
Previous ETL Contracts	PROMAINT INDUSTRIAL SOLUTIONS
Existing Clientele	Metalman Auto Pvt. Ltd, Forgix India(P) Ltd, Movetech Conveyors Pvt Ltd, Kelkar Auto, Tata Motors, Hyundai Constructions, Surin Auto, Quality Powder Coatings
Organizational Chart	1682_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	7
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1335122.36
C A Certificate	1682_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1682_BalanceSheet_.pdf
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	UDYAM-MH-26-0362725	1682_11_section1_.pdf	01.12.2027	5

2	Number of employees authorized to deploy as per license	Complied	33001324120000999	1682_12_section1_.pdf	01.12.2027	5
3	Is the organization registered for EPF?	Complied	PUPUN3164739000	1682_13_section1_.pdf	01.12.2027	5
4	Is the organization registered for ESIC?	Complied	33001324120000999	1682_14_section1_.pdf	01.12.2027	5
5	Is the organization registered for GSTN?	Complied	27ABDPW6740P1ZU	1682_15_section1_.pdf	01.12.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/321382790/00/000	1682_16_section1_.pdf	20.01.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	We are maintaining Working HR Register	1682_17_section1_.pdf	01.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes We are maintaining wages registers	1682_18_section1_.pdf	01.12.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Not Applicable			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	No Complaint			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	Not any accident reported		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Not any fatality reported/		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	Not injuries reported/		5
4	No. of Fire Incident in last 2 years	0	Not any fire incidents		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)	Not Applicable	Not Applicable for Us		5
2	Induction and Training (provide relevant documents)	Yes	Yes, we done job training		5
3	PPE's maintained in Good Condition	Yes	Yes, we do maintain our PPEs in good condition/	1682_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	As we are micro level MSME, so we do not have periodic medical check-up policy, on site requirement case basis medical checkup proposed//		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	We Hire any Cranes/ Farana / haydra any Vehicle all check List verify then gate Entry		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	We are Follow Endurance Work permit System	1682_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	We are Follow of the method statement as any doing of the job is a step wise statement or method described to perform a job activity or operation		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency/		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	We are Follow of the HIRA Every Work as Fabrication Work	1682_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	Yes, we do follow safe work procedure/	1682_35_section4_.pdf	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 and Cables are good working Condition.	1682_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Our Tools and Cables are Standard. With ISI MARK		5
3	Is the holding handle of equipment in good condition?	Yes	Yes, all tools holding handle in good condition, and We keep Monitoring & replacing if observed damaged		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	Our Tools and Cables are good working Condition.	1682_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Yes	1682_40_section5_.pdf	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	Approved	approve	Dec 29 2023 9:27AM
EHS	401828 - Vijay Chhabria	Approved	Approved	Jan 4 2024 5:00PM
HR	401715 - Sumit Anand	Approved	OK	Jan 4 2024 5:01PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jan 9 2024 4:01PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 11 2024 5:11PM