

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	LCI ENGINEERING INDIA PVT LTD
Contractor Location	PUNE
Contractor Email ID	LCI ENGINEERING INDIA PVT LTD
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	LCI Engineering India Pvt. Ltd
Contact Person Name	Deepak Ghodke
Contact Number	9960092640
Work Description	3rd Party Inspection, PPAP activity, Process Audit
Previous ETL Contracts	NO
Existing Clientele	No
Organizational Chart	1704_OrganizationalChart_.pdf
Employees Head Count	450
Employees Deployed Count at ETL	0
Supervisors Count	10
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Infinity Engineering
Contractors Financial Health & Capability (Turnover in INR)	100000000
C A Certificate	1704_CACertificate_.pdf
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?	Yes
Experience Certificate	1704_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	U74999PN2011PTC140711	1704_11_section1_.pdf	01.01.2029	5

2	Number of employees authorized to deploy as per license	Not Applicable	LCI_04	1704_12_section1_.pdf		5
3	Is the organization registered for EPF?	Complied	PUPUN0306114000	1704_13_section1_.pdf	01.01.2029	5
4	Is the organization registered for ESIC?	Complied	33000535320000699	1704_14_section1_.pdf	01.01.2029	5
5	Is the organization registered for GSTN?	Complied	27AACCL0894J1Z8	1704_15_section1_.pdf	01.01.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/276942072/00/000	1704_16_section1_.pdf	17.01.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	LCI_01	1704_17_section1_.pdf	01.01.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	LCI_02	1704_18_section1_.pdf	30.06.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	LCI_03	1704_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	LCI_03	1704_20_section1_.pdf		5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0	No accident Fatalities - Self Declaration	1704_22_section2_.pdf	5
2	No. of Accidents (Medical Treatment) in last 2 years	0	No accident in last 2 years - Self Declaration	1704_21_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	No lost time injuries - Self Declaration	1704_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No fire accident in last 2 years - Self Declaration	1704_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No - Self Declaration	1704_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)	Not Applicable	Enclosed	1704_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Enclosed format	1704_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Enclosed self declaration	1704_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	Enclosed form 7	1704_29_section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes,	Not Applicable	Self Declaration	1704_30_section3_.pdf	5

vehicles, hoists/lifting tools, etc.)

**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	Customer provided format if applicable	1704_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable	Self Declaration	1704_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	As directed by customer	1704_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	Self Declaration	1704_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?	Not Applicable	Self Declaration	1704_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?	Not Applicable	Self Declaration	1704_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	Self Declaration	1704_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable	Self Declaration	1704_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)	Not Applicable	Self Declaration	1704_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable	Self Declaration	1704_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	300678 - Maheshkumar Arya	Approved	ok	Jan 16 2024 4:39PM
EHS	401109 - Nilesh Choudhari	Resend	Section -02, 3,4 & 5 Needs attachment	Jan 18 2024 2:09PM
EHS	401109 - Nilesh Choudhari	Resend	Please upload Valid Document of WC Policy.	Jan 23 2024 12:06PM
EHS	401109 - Nilesh Choudhari	Resend	Please Upload the All Required Documents as discussed.	Jan 23 2024 1:57PM
EHS	401109 - Nilesh Choudhari	Approved	Section 2,3,4,& 5 Checked & found ok.	Jan 30 2024 3:47PM
HR	401364 - Jaydeep Maitra	Approved	Found OK	Jan 31 2024 2:29PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Feb 12 2024 9:41AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 12 2024 10:27AM

{grdContractorSubmission}