

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	HAIMER INDIA PVT. LTD.
Contractor Location	CHINCHWAD PUNE-411019
Contractor Email ID	HAIMER INDIA PVT. LTD.
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Haimer India Pvt Ltd
Contact Person Name	santosh patankar
Contact Number	+917720012964
Work Description	Machine Installation UNO smart 20/40 Tool measuring instrument
Previous ETL Contracts	NA
Existing Clientele	TATA Motors, Endurance Technologies, CIE etc
Organizational Chart	1746_OrganizationalChart_.pptx
Employees Head Count	25
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	45 cr
C A Certificate	1746_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?	No
Experience Certificate	

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Are wages paid on the basis of Minimum Wages Act?	Complied	L01	1746_18_section1_.pdf	31.12.2024	5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	2331000318217488	1746_11_section1_.pdf	31.12.2024	5
3	Number of employees authorized to deploy as per license	Complied	2331000318217488	1746_12_section1_.pdf	31.12.2024	5
4	Is the organization registered for EPF?	Complied	PUPUN0300948000	1746_13_section1_.pdf	31.12.2024	5
5	Is the organization registered for ESIC?	Complied	33001225220001099	1746_14_section1_.pdf	31.12.2024	5
6	Is the organization registered for GSTN?	Complied	27AABCH9434P1ZZ	1746_15_section1_.pdf	31.12.2024	5
7	Workmen compensation Policy / Group Insurance	Complied	4010/297309873/00/000	1746_16_section1_.pdf	03.07.2024	5
8	Are workers working hours complied with the current applicable law in the country?	Complied	L01	1746_17_section1_.pdf	31.12.2024	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	Complied	L02	1746_20_section1_.pdf	31.12.2024	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	NA	1746_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NA	1746_22_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	NA	1746_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NA	1746_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	1746_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)	No		1746_26_section3_.pdf	0
2	Induction and Training (provide relevant documents)	Yes		1746_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1746_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)	Not Applicable		1746_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1746_30_section3_.pdf	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		1746_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1746_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1746_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1746_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		1746_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?	Yes		1746_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1746_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1746_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)	Yes		1746_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		1746_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	20
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	302386 - Anirudha Kawadi	Resend	As discussed , Please attach declaration on Letter Head with Sign and stamp for applicable and not applicable points in Section 2 to 5.	Mar 13 2024 2:50PM
Department Head	302386 - Anirudha Kawadi	Approved	OK , Approved	Mar 14 2024 5:58PM
EHS	401769 - Dnyaneshwar Barhate	Approved	Ok Approved	Mar 15 2024 9:29AM
HR	400649 - Vishal Dalvi	Approved	Section 1 point no 1 to 10 found Okay	Mar 22 2024 5:54PM