

Contractor Assessment Request Details

| | |
|----------------------------|----------------------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | MICROMATIC MACHINE TOOLS PVT LTD |
| Contractor Location | Pune |
| Contractor Email ID | MICROMATIC MACHINE TOOLS PVT LTD |
| Plant Code | 1108 |

Preliminary Details For Evaluation

| | |
|--------------------------------------------------------------------------------------|-------------------------------------------------|
| Contractor Type | Need Based Contractor |
| Name of Company / Contractor | MICROMATIC MACHINE TOOLS PVT LTD |
| Contact Person Name | Mr. Sadiq m.kittur |
| Contact Number | 9970008531 |
| Work Description | CNC MACHINE SERVING |
| Previous ETL Contracts | YES 10 |
| Existing Clientele | Yes |
| Organizational Chart | 1994_OrganizationalChart_.pdf |
| Employees Head Count | 600 |
| Employees Deployed Count at ETL | 10 |
| Supervisors Count | 3 |
| Is Sub Contractor Nominated ? | Yes |
| Sub Contractor | ANGEL MACHINE TOOL |
| Contractors Financial Health & Capability (Turnover in INR) | 100 CR |
| C A Certificate | 1994_CACertificate_.pdf |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 1994_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 1994_ExperienceCertificate_.pdf |

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 | 193100313520910 | 1994_11_section1_.pdf | 01.01.2025 | 5 |

| | | | | | | |
|----|------------------------------------------------------------------------------------|----------------|----------------------|---------------------------------------|------------|---|
| 2 | Number of employees authorized to deploy as per license | Complied | 193100313520910 | 1994_12_section1_.pdf | 01.01.2025 | 5 |
| 3 | Is the organization registered for EPF? | Complied | 2472402005523 | 1994_13_section1_.pdf | 01.01.2025 | 5 |
| 4 | Is the organization registered for ESIC? | Complied | MHR/SRO/EDP/11-27608 | 1994_14_section1_.pdf | 01.01.2025 | 5 |
| 5 | Is the organization registered for GSTN? | Complied | 27AAACM2061N5ZA | 1994_15_section1_.pdf | 01.01.2025 | 5 |
| 6 | Workmen compensation Policy / Group Insurance | Complied | 5190030607 | 1994_16_section1_.pdf | 01.01.2025 | 5 |
| 7 | Are workers working hours complied with the current applicable law in the country? | Complied | KR-30-0007722 | 1994_17_section1_.pdf | 01.01.2025 | 5 |
| 8 | Are wages paid on the basis of Minimum Wages Act? | Complied | KR-30-0007722 | 1994_18_section1_.pdf | 01.01.2025 | 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 | KR-30-0007722 | 1994_20_section1_.pdf | 01.01.2025 | 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 Accidents | 1994_21_section2_.pdf | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | No Fatalities | 1994_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 | No Lost Injuries | 1994_23_section2_.pdf | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | No Fire | 1994_24_section2_.pdf | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | No | 1994_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) | Yes | Provide Policy | 1994_26_section3_.pdf | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | Provided Induction | 1994_27_section3_.pdf | 5 |
| 3 | PPE's maintained in Good Condition | Yes | Use PPE's | 1994_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 | Yes Check Every Year | 1994_29_section3_.pdf | 5 |
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | Yes | 1994_30_section3_.pdf | 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 | Follow Wrok Permit | 1994_31__section4_.pdf | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | Yes | 1994_32__section4_.pdf | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | yes | 1994_33__section4_.pdf | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | HIRA study check | 1994_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 | 1994_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 | Tooles Is Goods Condition | 1994_36__section5_.pdf | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | ISI MARK | 1994_37__section5_.pdf | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | Yes Good | 1994_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 | | 1994_39__section5_.pdf | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | | 1994_40__section5_.pdf | 5 |

**Total -
25**

Total Score

| Section | Score |
|-----------------------------------------------------------|------------|
| Section 1 Mandetary 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 | 100616 - Santosh More | Approved | Okay Approval | Apr 13 2024 12:20PM |
| EHS | 100327 - Sunil Adak | Approved | OK | Apr 13 2024 1:17PM |
| HR | 401612 - Sunil Desale | Approved | ok to proceed. | Apr 13 2024 4:18PM |
| CorporateEHS | 400326 - Sunil Sonar | Approved | OK Approved | Apr 15 2024 10:02AM |
| HeadIR | 855987 - Kalyan Pawar | Approved | Approved | Apr 15 2024 10:59AM |