

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Carl Zeiss India (Bangalore) Pvt. Ltd
Contractor Location	Pune
Contractor Email ID	Carl Zeiss India (Bangalore) Pvt. Ltd
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Carl Zeiss India (Bangalore) Pvt. Ltd.
Contact Person Name	Manjunath Balukundi
Contact Number	7621021035
Work Description	regional service maneger
Previous ETL Contracts	YES
Existing Clientele	NOT applicable
Organizational Chart	
Employees Head Count	400
Employees Deployed Count at ETL	2
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NOT applicable
C A Certificate	2125_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	2125_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	U33125KA2009PTC049465	2125_11_section1_.pdf	01.08.2027	5

2	Number of employees authorized to deploy as per license	Complied	2	2125_12__section1_.pdf	01.08.2027	5
3	Is the organization registered for EPF?	Complied	2402406004194	2125_13__section1_.pdf	01.08.2027	5
4	Is the organization registered for ESIC?	Complied	53000158400001002	2125_14__section1_.pdf	01.08.2027	5
5	Is the organization registered for GSTN?	Complied	29AADCC6152H1ZM	2125_15__section1_.pdf	01.08.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	L0245233	2125_16__section1_.pdf	28.09.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	declaration attached	2125_17__section1_.pdf	01.08.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	declaration attached	2125_18__section1_.pdf	01.08.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	declaration attached	2125_19__section1_.pdf	01.08.2027	5
10	Any complaint registered against the contractor in past under Labour laws	Not Complied	declaration attached	2125_20__section1_.pdf	01.08.2027	0

**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	declaration attached	2125_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	declaration attached	2125_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	declaration attached	2125_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	declaration attached	2125_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	declaration attached	2125_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	2402406004194	2125_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Yes	declaration attached	2125_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)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	declaration attached	2125_30__section3_.pdf	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	YES	2125_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	yes	2125_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	yes	2125_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			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	2125_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	attached declaration	2125_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	attached declaration	2125_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	attached declaration	2125_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	attached declaration	2125_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	attached declaration	2125_40_section5_.pdf	5

Total -
25

Total Score

Section	Score
Section 1 Mandatory Requirement	45
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	140

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	100616 - Santosh More	Resend	Require Under tacking latter	Jul 23 2024 10:30AM
Department Head	100616 - Santosh More	Approved	Okay Approval	Aug 23 2024 9:08AM
EHS	100327 - Sunil Adak	Approved	OK APPROVED	Sep 2 2024 2:56PM
HR	401612 - Sunil Desale	Approved	OK to proceed but, Workmen compensation Policy / Group Insurance policy is expiring on 30.09.2024, need to be renewed on time.	Sep 3 2024 10:24AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Sep 9 2024 11:50AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 9 2024 12:06PM