

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RONUK METAFIN PVT LTD.
Contractor Location	MUMBAI
Contractor Email ID	RONUK METAFIN PVT LTD.
Plant Code	1146

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	RONUK METAFIN PVT LTD
Contact Person Name	SIDDHESH RAUT
Contact Number	9730335734
Work Description	Manufacturer, suppliers of fully automatic metal finishing & plating Chemicals
Previous ETL Contracts	ENDURANCE SANAND
Existing Clientele	MUNJAL SHOWA,HITACHI ASTEMO,DUROSHOX,HAL AIRCRAFT, HAL LCA,OFT
Organizational Chart	
Employees Head Count	20
Employees Deployed Count at ETL	7
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	500000000
C A Certificate	<a href="#">2136_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">2136_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">2136_ExperienceCertificate_.pdf</a>

## 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	Not Applicable		<a href="#">2136_11_section1_.jpg</a>		5

2	Number of employees authorized to deploy as per license	Not Applicable		<a href="#">2136_12__section1_.jpg</a>		5
3	Is the organization registered for EPF?	Not Applicable		<a href="#">2136_13__section1_.pdf</a>		5
4	Is the organization registered for ESIC?	Not Applicable				5
5	Is the organization registered for GSTN?	Complied	27AABCR9148Q2ZJ	<a href="#">2136_15__section1_.pdf</a>	01.05.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	PO27396103	<a href="#">2136_16__section1_.pdf</a>	20.05.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		<a href="#">2136_17__section1_.jpg</a>		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		<a href="#">2136_18__section1_.jpg</a>		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	Not Applicable				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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -  
25**

## Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
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1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

Role	Employee	Request Status	Comments	Updated On
Department Head	855968 - Ambarisha C.M. .	Resend	dear sir , please fill mandatory section	May 25 2024 5:01PM
Department Head	855968 - Ambarisha C.M. .	Approved	Ok all documents verified	May 28 2024 9:14AM
EHS	401800 - Ravindran N	Resend	Pls to be comply all required line items .	May 28 2024 11:08AM
EHS	401800 - Ravindran N	Resend	Pls to be comply all required line items	Jun 8 2024 3:21PM
EHS	401800 - Ravindran N	Resend	PLS COMPLIE	Jun 11 2024 2:08PM
EHS	401800 - Ravindran N	Resend	pls compile as discussed	Jun 11 2024 4:15PM

### Contractor's Submission

<b>Resend By</b>	401800 - Ravindran N
<b>Re-submitted On</b>	Jun 12 2024 5:24PM