

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	FINIKS CALIBRATION AND GAUGES PRIVA
Contractor Location	AHMEDNAGAR
Contractor Email ID	FINIKS CALIBRATION AND GAUGES PRIVA
Plant Code	1116

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	FINIKS CALIBRATION AND GAUGES PVT LTD
Contact Person Name	MR SURENDRA SONI
Contact Number	9422727566
Work Description	NABL CALIBRATION & CERTIFICATION
Previous ETL Contracts	AS PER PURCHASE ORDER RECEIVED
Existing Clientele	YES, Vendor Code:213807
Organizational Chart	
Employees Head Count	20
Employees Deployed Count at ETL	3
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3.0 CR
C A Certificate	<a href="#">2145_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">2145_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">2145_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Not Applicable				5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	U74900PN2019PTC188439	<a href="#">2145_11_section1_.pdf</a>	16.12.2025	5
3	Is the organization registered for EPF?	Complied	KDNSK2459763000	<a href="#">2145_13_section1_.pdf</a>	01.12.2025	5
4	Is the organization registered for ESIC?	Complied	36000110710000606	<a href="#">2145_14_section1_.pdf</a>	01.12.2025	5
5	Is the organization registered for GSTN?	Complied	27AADCF9499C1Z9	<a href="#">2145_15_section1_.pdf</a>	01.12.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	271900412410000004	<a href="#">2145_16_section1_.zip</a>	12.05.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	0	<a href="#">2145_17_section1_.pdf</a>	01.12.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0	<a href="#">2145_18_section1_.pdf</a>	01.12.2025	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	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	0	<a href="#">2145_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	0	<a href="#">2145_22_section2_.pdf</a>	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	0	<a href="#">2145_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0	0	<a href="#">2145_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	0	<a href="#">2145_25_section2_.pdf</a>	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		<a href="#">2145_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Yes	0	<a href="#">2145_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	0	<a href="#">2145_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	0	<a href="#">2145_30_section3_.pdf</a>	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	0	<a href="#">2145_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	0	<a href="#">2145_32_section4_.pdf</a>	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?	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			5

### Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	0	<a href="#">2145_40_section5_.pdf</a>	5
2	Are the tools and equipment used in good working condition?	Yes	0	<a href="#">2145_36_section5_.pdf</a>	5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	0	<a href="#">2145_37_section5_.pdf</a>	5
4	Is the holding handle of equipment in good condition?	Yes	0	<a href="#">2145_38_section5_.pdf</a>	5
5	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	0	<a href="#">2145_39_section5_.pdf</a>	5

### 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)

### Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	851995 - Laxmikant Kulthe	Approved	For further approval.	Sep 14 2024 1:05PM
EHS	401280 - Rajendra Pawar	Resend	Section 3 - General EHS Systems Sr. No: 2,4 missing. Section 4 - EHS Practices Sr. No 3, 4, 5 Missing. Kindly prepare it Upload for approval.	Sep 24 2024 12:38PM
EHS	401280 - Rajendra Pawar	Resend	Section 4 - EHS Practices Sr. No 3 to 5 Missing Need to update	Sep 26 2024 5:13PM