

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Go Lead Automate Private Limited
Contractor Location	Bangalore
Contractor Email ID	Go Lead Automate Private Limited
Plant Code	1145

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	GO LEAD AUTOMATE PRIVATE LIMITED
Contact Person Name	MALLESH KAMTI S
Contact Number	09916327470
Work Description	SPM MANUFACTURER
Previous ETL Contracts	0
Existing Clientele	MAKINO, VECV
Organizational Chart	<a href="#">2166_OrganizationalChart_.pdf</a>
Employees Head Count	12
Employees Deployed Count at ETL	0
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	28,92,000
C A Certificate	<a href="#">2166_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">2166_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">2166_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	Complied	JIG-TL-451978-2023-24	<a href="#">2166_11_section1_.pdf</a>	31.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	U27900KA2023PTC179384	<a href="#">2166_12__section1_.pdf</a>	01.05.2030	5
3	Is the organization registered for EPF?	Complied	Attached	<a href="#">2166_13__section1_.pdf</a>	01.05.2030	5
4	Is the organization registered for ESIC?	Complied	Attached	<a href="#">2166_14__section1_.pdf</a>	01.05.2030	5
5	Is the organization registered for GSTN?	Complied	29AAKCG7600D1ZO	<a href="#">2166_15__section1_.pdf</a>	01.05.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	5190027296	<a href="#">2166_16__section1_.pdf</a>	01.11.2029	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Attached	<a href="#">2166_17__section1_.pdf</a>	01.05.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Attached	<a href="#">2166_18__section1_.pdf</a>	01.05.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Attached	<a href="#">2166_19__section1_.pdf</a>	01.05.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Attached	<a href="#">2166_20__section1_.pdf</a>	01.05.2030	5

**Total -  
50**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	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 ANY INJURIES REPORTED	<a href="#">2166_23__section2_.pdf</a>	5
2	No. of Fire Incident in last 2 years	0	NO ANY FIRE INCIDENT	<a href="#">2166_24__section2_.pdf</a>	5
3	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	<a href="#">2166_25__section2_.pdf</a>	5
4	No. of Accidents (Medical Treatment) in last 2 years	0	NO ANY ACCIDENT REPORTED	<a href="#">2166_21__section2_.pdf</a>	5
5	No. of Fatalities (Verify from Govt. data / reference check)	0	NO ANY FATALITY REPORTED	<a href="#">2166_22__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	WE HAVE MAINTAINED THE HSE POLICY	<a href="#">2166_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	WE HAVE CONDUCTING INDUCTION AND TRAINING IN OUR COMPANY	<a href="#">2166_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPE'S ARE MAINTAINED IN GOOD CONDITION IN OUR COMPANY	<a href="#">2166_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	We are regularly monitoring of employees medical checkup done for employee by ECI	<a href="#">2166_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Our company regularly inspect and maintain band tool, machineries etc.	<a href="#">2166_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	Our employees are aware of work permit system	<a href="#">2166_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Our company aware about the method statement	<a href="#">2166_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Our employees are aware of emergency response procedure	<a href="#">2166_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Our company conducted a HIRA study to our employees	<a href="#">2166_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Our company have and follow safe work procedures	<a href="#">2166_35_section4_.pdf</a>	5

## 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	Our tools and equipment (La Motte Colorimeter and Thermal Camera) are always used in good conditions only	<a href="#">2166_36_section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Our company used the best quality tools in our company with ISI Mark and energy Efficient.	<a href="#">2166_37_section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	Our equipment (La Motte Colorimeter and Thermal Camera) holding handles also in good condition	<a href="#">2166_38_section5_.pdf</a>	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	Our all plant equipment complaint with the safety requirements	<a href="#">2166_39_section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Our employees have appropriate knowledge to operate the plants and equipment	<a href="#">2166_40_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	400421 - Karthick Gunasekar	Resend	Please attach the declaration	May 25 2024 4:01PM
Department Head	400421 - Karthick Gunasekar	Approved	ALL DOCUMENTS CHECKED OK	May 25 2024 4:54PM
EHS	401749 - Suresh kumar P	Approved	OK. Forward to next level	May 25 2024 5:08PM
HR	402129 - Babu D	Approved	WC Policy Available ( Not available ESIC & EPF)	May 25 2024 5:20PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK approved	May 27 2024 3:41PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 27 2024 4:05PM