

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Experts Associates
Contractor Location	Pune
Contractor Email ID	Experts Associates
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	EXPERTS ASSOCIATES
Contact Person Name	RAVINDRA GUMASTE
Contact Number	09890612445
Work Description	LASER CALIBRATION AND BALL BAR INSPECTION SERVICES
Previous ETL Contracts	1500284027
Existing Clientele	TATA MOTORS LTD, MAHINDRA & MAHINDRA LTD, BAJAJ AUTO LTD
Organizational Chart	2254_OrganizationalChart_.pdf
Employees Head Count	2
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5000000
C A Certificate	2254_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2254_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2254_ExperienceCertificate_.pdf

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	Complied	1931000313715407	2254_12_section1_.pdf	01.12.2030	5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	1931000313715407	2254_11_section1_.pdf	01.12.2030	5
3	Is the organization registered for EPF?	Not Applicable		2254_13_section1_.pdf		5
4	Is the organization registered for ESIC?	Not Applicable		2254_14_section1_.pdf		5
5	Is the organization registered for GSTN?	Complied	27AFBPG3071P1ZA	2254_15_section1_.pdf	01.12.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	15040036230100000174	2254_16_section1_.pdf	03.12.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				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	NOT APPLICABLE	2254_21_section2_.pdf	5
2	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	NOT APPLICABLE	2254_23_section2_.pdf	5
3	No. of Fire Incident in last 2 years	0	NOT APPLICABLE	2254_24_section2_.pdf	5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NOT APPLICABLE	2254_25_section2_.pdf	5
5	No. of Fatalities (Verify from Govt. data / reference check)	0	NOT APPLICABLE	2254_22_section2_.pdf	5

Total - 25

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Induction and Training (provide relevant documents)	Not Applicable		2254_27_section3_.pdf	5
2	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable		2254_29_section3_.pdf	5
3	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		2254_30_section3_.pdf	5
4	HSE Policy (Provide evidence by supplying copies of relevant documents)	Not Applicable		2254_26_section3_.pdf	5
5	PPE's maintained in Good Condition	Yes	SAFETY SHOES,SAFETTY GOGGLE,HELMET,GLOVES	2254_28_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		2254_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable		2254_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		2254_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		2254_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?	Not Applicable		2254_35_section4_.pdf	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		2254_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2254_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Not Applicable		2254_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)	Not Applicable		2254_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		2254_40_section5_.pdf	5

Total Score

Section	Score
Section 1 Mandatory 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	Resend	Please uploaded undertaking latter	Jun 29 2024 2:45PM
Department Head	100616 - Santosh More	Approved	Okay Approval	Jul 5 2024 11:12AM
HR	401612 - Sunil Desale	Approved	As per Vikas Kharche Expert Associated will come once in a year for calibration work, and his employee strength is 2 employees only, hence considering the case for approval.	Dec 20 2024 3:26PM
EHS	100327 - Sunil Adak	Approved	OK, approved	Dec 20 2024 4:46PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, Ensure compliance as per declaration before gate entry.	Dec 21 2024 12:43PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 23 2024 10:28AM