

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Roborbit
Contractor Location	aurangabad
Contractor Email ID	Roborbit
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	ROBORBIT AUTOMATION AND TECHNOLOGIES PVT LTD
Contact Person Name	TEJAS ACHARYA
Contact Number	7588197392
Work Description	PLC, ROBOT DRIVE, ELECTRICAL, MACHANICAL, UTILITY, SPM, FABRICATION, MAINTAINACE, PLC PROBRAMMING, ROBOT MAINTAINACE
Previous ETL Contracts	NA
Existing Clientele	BELRISE, CHROMEWELL, ZEN AUTO, STAR AUTO, ADVIK AND MENY MORE
Organizational Chart	2294_OrganizationalChart_.pdf
Employees Head Count	21
Employees Deployed Count at ETL	0
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	77240802
C A Certificate	2294_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2294_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2294_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for EPF?	Complied	NGAUR2801431000	2294_13_section1_.pdf	31.03.2025	5

2	Is the organization registered for ESIC?	Complied	25000245920000602	2294_14_section1_.pdf	31.03.2025	5
3	Is the organization registered for GSTN?	Complied	27AAMCR3279D1Z4	2294_15_section1_.pdf	31.03.2025	5
4	Workmen compensation Policy / Group Insurance	Complied	5190028635	2294_16_section1_.pdf	25.12.2024	5
5	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Attached	2294_17_section1_.pdf	31.03.2025	5
6	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration Attached	2294_18_section1_.pdf	31.03.2025	5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied	Undertaking Attached	2294_19_section1_.pdf		0
8	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration attached	2294_20_section1_.pdf	31.03.2025	5
9	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	U31900MH2022PTC394243	2294_11_section1_.pdf	17.07.2031	5
10	Number of employees authorized to deploy as per license	Complied	MSME certificate attached	2294_12_section1_.pdf	31.03.2025	5

**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	2294_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Declaration attached	2294_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	2294_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Declaration Attached	2294_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Declaration Attached	2294_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	undertaking attached	2294_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	undertaking attached	2294_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Undertaking Attached	2294_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)	Yes	Declaration attached	2294_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration Attached	2294_30_section3_.pdf	5

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Undertaking Attached	2294_34_section4_.pdf	5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	Undertaking Attached	2294_31_section4_.pdf	5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Undertaking Attached	2294_32_section4_.pdf	5
4	Are the contract employees aware of Emergency Response Procedure?	Yes	Undertaking Attached	2294_33_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?	Yes	Undertaking Attached	2294_35_section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the holding handle of equipment in good condition?	Yes	Undetaking attached	2294_38_section5_.pdf	5
2	Are the tools and equipment used in good working condition?	Yes	Undertaking attached	2294_36_section5_.pdf	5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Undetaking attached	2294_37_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	Undetaking attached	2294_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Undetaking attached	2294_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	25
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401482 - Rahul Suyal	Resend	Kindly attached all document as per discussion	Jul 22 2024 1:57PM
Department Head	401482 - Rahul Suyal	Resend	FILL ALL ATTACHMENT	Jul 24 2024 12:43PM
Department Head	401482 - Rahul Suyal	Approved	Ok	Jul 25 2024 3:53PM
HR	401828 - Vijay Chhabria	Approved	OK can process	Aug 6 2024 6:13PM
EHS	402189 - Chirag Vala	Approved	Ok we can process	Aug 8 2024 11:10AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Aug 12 2024 11:03AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 12 2024 11:44AM