

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Acme Process Heat Furnaces Pvt.Ltd
Contractor Location	Faridabad
Contractor Email ID	Acme Process Heat Furnaces Pvt.Ltd
Plant Code	1130

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	ACME PROCESS HEAT FURNACES PVT LTD.
Contact Person Name	MR. RISHI SIGTIA
Contact Number	9811008596
Work Description	industrial heat Treatment furnaces
Previous ETL Contracts	NA
Existing Clientele	as per list attached
Organizational Chart	
Employees Head Count	5
Employees Deployed Count at ETL	5
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NA
C A Certificate	2302_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2302_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2302_ExperienceCertificate_.doc

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	GGN/A-213/5793	2302_11_section1_.pdf	26.12.2026	5

2	Number of employees authorized to deploy as per license	Complied	50	2302_12__section1_.pdf	26.12.2026	5
3	Is the organization registered for EPF?	Complied	2002407002940	2302_13__section1_.pdf	30.06.2024	5
4	Is the organization registered for ESIC?	Complied	01324124817197	2302_14__section1_.pdf	30.06.2024	5
5	Is the organization registered for GSTN?	Complied	06AAACA0224D1ZM	2302_15__section1_.pdf	30.06.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	13000151920000699	2302_16__section1_.pdf	31.07.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	26072024	2302_17__section1_.pdf	01.07.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	2002407002940	2302_18__section1_.pdf	01.07.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	26/07/2024	2302_19__section1_.pdf	01.07.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	26-07-2024	2302_20__section1_.pdf	01.07.2025	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		2302_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		2302_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		2302_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		2302_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		2302_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		2302_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2302_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2302_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		2302_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2302_30__section3_.pdf	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the contract employees aware of Emergency Response Procedure?	Yes		2302_33_section4_.pdf	5
2	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2302_34_section4_.pdf	5
3	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		2302_35_section4_.pdf	5
4	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Not Applicable		2302_31_section4_.pdf	5
5	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2302_32_section4_.pdf	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		2302_39_section5_.pdf	5
2	Are the tools and equipment used in good working condition?	Yes		2302_36_section5_.pdf	5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2302_37_section5_.pdf	5
4	Is the holding handle of equipment in good condition?	Yes		2302_38_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		2302_40_section5_.pdf	5

**Total -
25**

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	400665 - Umesh Ratanwar	Approved	Ok	Jul 20 2024 12:49PM
HR	851649 - Mangesh Jambhorkar	Resend	Following documents mandatory:- CA certificate FY 23-24. Balance Sheet FY 23-24. Section 1: Point No. 7 - Self declaration certificate required. Section 2: point No. 4&5 - Self declaration certificate required. Section 3,4 & 5: No attachments. Supporting documents required.	Jul 20 2024 2:04PM
HR	851649 - Mangesh Jambhorkar	Resend	Following documents mandatory:- CA certificate FY 23-24. Balance Sheet FY 23-24. Section 1: Point No. 7 - Self declaration certificate required. Section 2: point No. 4&5 - Self declaration certificate required. Section 3,4 & 5: No attachments. Supporting documents required.	Jul 24 2024 4:01PM
HR	851649 - Mangesh Jambhorkar	Resend	Documents not fulfilled. Pl attach all relevant documents.	Jul 31 2024 1:56PM
HR	851649 - Mangesh Jambhorkar	Resend	Induction and Training (provide relevant documents) - required. Are the contract employees aware of Emergency Response Procedure - Required. Section 5:- Self declaration required. Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) - stamp & name of AFIH doctor required. Is the organization aware of Method Statement/ Method Statement Adherence?- relevant document required. Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) - self declaration required. Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) - IT APPLICABLE TO YOU? If yes, then submit electrical license of your employees.	Aug 1 2024 7:01PM
HR	851649 - Mangesh Jambhorkar	Approved	OK.	Aug 19 2024 11:27AM
EHS	401769 - Dnyaneshwar Barhate	Resend	Sec 3 Sr 2 Training record required Sec 3 Sr 3 PPE list required Sec 3 Sr 4 Authorized signatory and stamp in form 7 required Sec 3 Sr 5 List tools with check sheet record required Sec 4 Sr 2 HIRA document is required as per your work activity in ETL Sec 4 Sr 3 Work procedure i.e. list of work activity is required. Sec 4 Sr 4 Method of statement is required as per work procedure Sec 5 Sr 2 List of tools & equipment's check sheet condition required Sec 5 Sr 3 List of equipment's ISI mark and energy efficient record is required.	Aug 19 2024 12:04PM
EHS	401769 - Dnyaneshwar Barhate	Resend	pls upload proper documents.	Aug 21 2024 2:07PM
EHS	401769 - Dnyaneshwar Barhate	Resend	Kindly provide declaration letter for section 4 Point no 3 & 5. As you provided ISO certificate in that section which is not required.	Aug 31 2024 10:43AM
EHS	401769 - Dnyaneshwar Barhate	Approved	Ok Approved	Aug 31 2024 4:41PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Approved, okay.	Sep 1 2024 6:27PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 9 2024 11:22AM

