

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MASWER AUTOMOTIVE INDIA
Contractor Location	BANER, PUNE
Contractor Email ID	MASWER AUTOMOTIVE INDIA
Plant Code	1107

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Maswer Automotive India Pvt Ltd
Contact Person Name	Manish Choudhary
Contact Number	7391995599
Work Description	Quality Inspection Services
Previous ETL Contracts	No
Existing Clientele	Skoda Auto Volkswagen India Pvt Ltd, Varroc Engineering Limited, UNO Minda Limited etc
Organizational Chart	2311_OrganizationalChart_.pdf
Employees Head Count	450
Employees Deployed Count at ETL	20
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	236887000
C A Certificate	2311_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2311_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2311_ExperienceCertificate_.pdf

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	2231000316365187	2311_11_section1_.pdf	31.12.2030	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	PUPUN1634830000	2311_13_section1_.pdf	31.12.2030	5
4	Is the organization registered for ESIC?	Complied	33000574870001099	2311_14_section1_.pdf	31.12.2030	5
5	Is the organization registered for GSTN?	Complied	27AAPCA2160H1ZO	2311_15_section1_.pdf	31.12.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-24-2001-2802-00000499	2311_16_section1_.pdf	12.09.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	MW/M/P/09/Rev01/20201127	2311_17_section1_.pdf	31.12.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	MW/M/P/09/Rev01/20201127	2311_18_section1_.pdf	31.12.2030	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 Fatalities (Verify from Govt. data / reference check)	0			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			5
3	No. of Fire Incident in last 2 years	0			5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			5
5	No. of Accidents (Medical Treatment) in last 2 years	0			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	MW/M/P/12/Rev 1/20201118	2311_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	MW/HR/D/06/Rev1/20201023	2311_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	MW/M/P/12/Rev 1/2020111	2311_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	MW/M/P/12/Rev 1/2020111	2311_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Are the contract employees aware of Emergency Response Procedure?	Yes			5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes			5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			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?	Not Applicable			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	302008 - Sunil Pate	Approved	OK	Jul 25 2024 2:40PM
HR	402005 - Chandrashekhar Patle	Approved	Approved	Jul 26 2024 3:06PM
EHS	401380 - Subin M	Approved	Approved	Jul 27 2024 4:59PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 31 2024 12:01PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 31 2024 2:51PM