

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	New tech automation
Contractor Location	Aurangabad
Contractor Email ID	New tech automation
Plant Code	1120

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	NEWTECH AUTOMATION
Contact Person Name	KIRAN DIGAMBAR SANKH
Contact Number	8668656844
Work Description	WE PROVIDE SALES AND SERVICES IN SIEMENS , FANUC, ALLEN BRADLEY , MITSUBISHI
Previous ETL Contracts	NA
Existing Clientele	1) KALYANI TECHNOFORGE LTD, 2) BAJAJ ELECTRICAL, 3) KALYANI TECHNOFORGE LTD, 4) VIGEL Manufacturing Technologies PVT LTD, 5) LINAMAR INDIA PRIVATE LIMITED ,
Organizational Chart	2315_OrganizationalChart_.pdf
Employees Head Count	7
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	782000
C A Certificate	2315_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2315_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	2331000317787982	2315_11_section1_.pdf	26.07.2034	5

2	Number of employees authorized to deploy as per license	Complied	Declaration point no 19	2315_12_section1_.pdf	01.12.2035	5
3	Is the organization registered for EPF?	Complied	Declaration point no 15	2315_13_section1_.pdf	01.12.2035	5
4	Is the organization registered for GSTN?	Complied	27AAVFN4875H1ZH	2315_15_section1_.pdf	13.08.2024	5
5	Workmen compensation Policy / Group Insurance	Complied	D159082039	2315_16_section1_.pdf	02.08.2024	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	ATTACHMENT	2315_17_section1_.pdf	01.12.2035	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	attached	2315_18_section1_.pdf	01.12.2035	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Declaration certificate point no 4	2315_19_section1_.pdf	01.12.2035	5
9	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration point no 16	2315_20_section1_.pdf	01.12.2035	5
10	Is the organization registered for ESIC?	Complied	4177i/ISECA/355276517/00/000	2315_14_section1_.pdf	01.08.2025	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	00	Declaration point no-5	2315_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	Declaration point no-6	2315_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)	00	Declaration point no-7	2315_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	Declaration point no-9	2315_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	Declaration point no-8	2315_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	HSE POLICY ATTACHED	2315_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	TRAINING SHEET ATTACHED	2315_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	ATTACHED	2315_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	ATTACHED	2315_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	ATTACHED	2315_30_section3_.pdf	5

**Total -
25**

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	ATTACHED	2315_31_section4_.docx	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATEMENT ATTACHED	2315_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	TRAINING SHEET ATTACHED	2315_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Declaration point no-13	2315_35_section4_.pdf	5

**Total -
25**

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	Declaration point no-14	2315_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration point no-14	2315_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	ATTACHED	2315_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)	Yes	certificate attached	2315_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	certificate attached	2315_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	855597 - Digambar Dawargave	Resend	Required mandatory document	Aug 16 2024 12:57PM
Department Head	855597 - Digambar Dawargave	Resend	Document is not enough	Aug 17 2024 11:20AM
Department Head	855597 - Digambar Dawargave	Approved	OK	Aug 22 2024 1:01PM
HR	401364 - Jaydeep Maitra	Approved	found ok	Sep 4 2024 12:48PM
EHS	401109 - Nilesh Choudhari	Resend	Organisation Chart Date & Sign Required & Do the changes as discussed.	Sep 12 2024 1:16PM
EHS	401109 - Nilesh Choudhari	Resend	Organization Chart Date & Sign Required & Do the changes as discussed.	Sep 13 2024 4:06PM
EHS	401109 - Nilesh Choudhari	Approved	Training Record Not Available & AFIH Dr. Certificate not available .	Sep 13 2024 5:08PM
CorporateEHS	402023 - Rupesh Yadav	Approved	Based on declaration, approved. Ensure compliance before gate entry of the employees.	Sep 13 2024 5:25PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 16 2024 10:01AM