

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	BOMBAY ENGINEERING & MOULDING WORKS PVT LTD
Contractor Location	AGRA
Contractor Email ID	BOMBAY ENGINEERING & MOULDING WORKS PVT LTD
Plant Code	1115

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	BOMBAY ENGINEERING AND MOULDING WORKS PVT LTD
Contact Person Name	ROHIT AGARWAL
Contact Number	9588876702
Work Description	Manufacturing & Machining of Grey Iron in Grades – FG150-300 & SG Iron in Grade- 400/15,500/7,600/3,700/2,800/2 as per customer specifications
Previous ETL Contracts	NONE
Existing Clientele	ACTION CONSTRUCTION EQUIPMENT LTD, DHARAM ENGINEERING PVT LTD, MARSHAL AUTO PRODUCTS PVT LTD, AARCEE AUTO COMPONENTS PVT LTD, AARCEE ENGINEERING WORKS
Organizational Chart	2326_OrganizationalChart_.jpg
Employees Head Count	125
Employees Deployed Count at ETL	2
Supervisors Count	8
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	15382.82 lacs
C A Certificate	2326_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2326_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2326_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	UPFAI6003268	2326_11_section1_.pdf	31.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	150	2326_12_section1_.pdf	31.12.2024	5
3	Is the organization registered for EPF?	Complied	MRAGR0003541000	2326_13_section1_.pdf	31.12.2035	5
4	Is the organization registered for ESIC?	Complied	21000029260000607	2326_14_section1_.pdf	31.12.2035	5
5	Is the organization registered for GSTN?	Complied	09AAHCB5896R1ZJ	2326_15_section1_.pdf	31.12.2035	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/318032660/00/000	2326_16_section1_.pdf	26.11.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	MRAGR0003541000	2326_17_section1_.pdf	31.12.2035	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UPFAI6003268	2326_18_section1_.pdf	31.12.2024	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	Complied	21000029260000607	2326_20_section1_.pdf	31.12.2035	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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	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		2326_26_section3_.docx	5
2	Induction and Training (provide relevant documents)	Yes		2326_27_section3_.xls	5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2326_32_section4.xlsx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		2326_33_section4.xlsx	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2326_34_section4.docx	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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		2326_36_section5.pdf	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?	Yes		2326_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		2326_39_section5.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	840391 - Rajan Bhangale	Approved	ok	Aug 3 2024 10:46AM
HR	401510 - Amit Pawar	Approved	OK	Aug 6 2024 6:40PM
EHS	401422 - Atul Khandve	Approved	ok	Aug 13 2024 12:54PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Aug 13 2024 1:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 13 2024 2:20PM