

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MITUTOYO SOUTH ASIA PVT LTD
Contractor Location	NEW DELHI - 110020
Contractor Email ID	MITUTOYO SOUTH ASIA PVT LTD
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	Mitutoyo South Asia Pvt Ltd
Contact Person Name	Mr P.Thangavelu
Contact Number	9560072238
Work Description	Precision Measuring Equipment's Technology & Solution
Previous ETL Contracts	Precision Measuring Equipment's Technology & Solution
Existing Clientele	NA
Organizational Chart	43_OrganizationalChart_.pdf
Employees Head Count	125
Employees Deployed Count at ETL	10
Supervisors Count	10
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2800000000
C A Certificate	43_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	43_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	43_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	11-30988-101/Z-2/99	43_11__section1_.pdf	31.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	11-30988-101/Z-2/99	43_12_section1_.pdf	31.12.2024	5
3	Is the organization registered for EPF?	Complied	9422401865CPM	43_13_section1_.pdf	31.12.2024	5
4	Is the organization registered for ESIC?	Complied	11-30988-101/Z-2/99	43_14_section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	06AAACM6682R1ZR	43_15_section1_.pdf	31.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	43267833	43_16_section1_.pdf	22.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	43267833	43_17_section1_.pdf	22.07.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	43267833	43_18_section1_.pdf	22.07.2023	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	11-30988-101/Z-2/99	43_20_section1_.pdf	31.12.2024	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			5
2	Induction and Training (provide relevant documents)	Yes			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)	No			0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -
20**

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			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
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 -
20**

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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	140

The overall ranking of pre-qualification is 93 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	851230 - Sheelesh Kumar	Resend	Pl. fill and discuss with me. now.	Jan 25 2023 4:58PM
Department Head	851230 - Sheelesh Kumar	Approved	OK	Jan 25 2023 5:04PM
EHS	855833 - Mahesh Joshi	Approved	Ok	Jan 25 2023 5:06PM
HR	841260 - Lalit Joshi	Approved	Okay	Jan 25 2023 5:27PM
CorporateEHS	400326 - Sunil Sonar	Resend	PF & ESIC latest challan need to attach and Group insurance attached is found blank	Jan 31 2023 4:45PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	okay	Feb 15 2023 11:37AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 20 2023 9:25AM