

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	INNOVATIVE SYSTEMS AND ROBOTICS INDIA
Contractor Location	PUNE - 411026
Contractor Email ID	INNOVATIVE SYSTEMS AND ROBOTICS INDIA
Plant Code	1144

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Innovative Systems & Robotics India Pvt Ltd
Contact Person Name	Shrikant Bute
Contact Number	9370975794
Work Description	Machine Installation
Previous ETL Contracts	YES
Existing Clientele	Mahendra & Mahendra, Bajaj Auto, Tata Motors
Organizational Chart	317_OrganizationalChart_.pdf
Employees Head Count	30
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Shree Ram Samarth
Contractors Financial Health & Capability (Turnover in INR)	7 Crore
C A Certificate	317_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	317_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	317_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	104644452103	317_11_section1_.pdf	01.02.2025	5

2	Number of employees authorized to deploy as per license	Complied	9	317_12_section1_.pdf	01.02.2025	5
3	Is the organization registered for EPF?	Complied	3379134845MHPUN	317_13_section1_.pdf	01.12.2025	5
4	Is the organization registered for ESIC?	Complied	'33330472700021000	317_14_section1_.pdf	01.12.2025	5
5	Is the organization registered for GSTN?	Complied	27AAACZ8509N2ZN	317_15_section1_.pdf	01.02.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	OG-22-2025-2802-00000890	317_16_section1_.pdf	05.03.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	104644452103	317_17_section1_.pdf	01.02.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	104644452103	317_18_section1_.pdf	01.02.2025	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	33000472700001001	317_20_section1_.pdf	01.03.2025	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	No any accident reported		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatality reported		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	No any injury reported		5
4	No. of Fire Incident in last 2 years	0	No any fire incident		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No		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)	No	follow Endurance Policy		0
2	Induction and Training (provide relevant documents)	Yes	yes we give the training		5
3	PPE's maintained in Good Condition	Yes	Yes we do maintained PPE in good condition on any observation same are been replaced with new		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No	depend on required base		0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	yes we do inspect and maintain hand tools and machinery		5

**Total -
15**

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	Yes work permit is a document or return permit that is used to control certain types of work that could potentially endanger worker		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement as its name implied is a step wise statement or method described to performed are certain activity for operation		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	an Emergency procedure is a plan of actions that are to be taken in the event of an Emergency		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	Yes we do follow safe work procedure		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	yes we do have all our tools and equipment in good working condition		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	yes all our tools and equipment have standers like ISI mark		5
3	Is the holding handle of equipment in good condition?	Yes	Yes we keep all Machinery and tools holding handle in good condition and keep replacing if observed damaged		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	Yes we do care about current leakages so never allow any cut or joined wire during work progress		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes we have skilled certified Manpower		5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15
Section 4 EHS Practices	20

Section 5

Plant and Equipment

25

Total Score 135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	851230 - Sheelesh Kumar	Resend	Pl. fill the form correctly and contact me.	Dec 15 2022 12:09PM
Department Head	851230 - Sheelesh Kumar	Resend	plz fill	Mar 11 2023 4:10PM
Department Head	851230 - Sheelesh Kumar	Resend	plz add latest chalan copy of ESI & PF, and letter for sub contractor of Shree Ram Samarth, updated wc policy	Mar 11 2023 4:51PM
Department Head	851230 - Sheelesh Kumar	Resend	EPF CHALLAN NOT SHOW	Mar 14 2023 12:50PM
Department Head	851230 - Sheelesh Kumar	Approved	ok	Mar 14 2023 1:05PM
EHS	855833 - Mahesh Joshi	Resend	Pl. upload updated WC policy.	Mar 14 2023 2:12PM
EHS	855833 - Mahesh Joshi	Approved	OK	Apr 5 2023 2:36PM
HR	841260 - Lalit Joshi	Approved	Okay	Apr 6 2023 5:30PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 6 2023 5:49PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 7 2023 9:41AM