

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ITW INDIA PRIVATE LIMITED
Contractor Location	BANGALORE - 560058
Contractor Email ID	ITW INDIA PRIVATE LIMITED
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	ITW India Private Limited - BISS Division
Contact Person Name	H P Girish
Contact Number	9972304866
Work Description	DF Machine Servicing
Previous ETL Contracts	Endurance Technologies Limited, Aurangabad - PO No. 1500279753 dated 27.06.2022
Existing Clientele	Knorr Bremse India Private Limited, Haryana - PO No. 4340075800 dated 30.10.2021
Organizational Chart	411_OrganizationalChart_.pdf
Employees Head Count	100
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3 crores
C A Certificate	411_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	411_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	411_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	MYB-18106	411_11_section1_.pdf	31.12.2026	5

2	Number of employees authorized to deploy as per license	Complied	140	411_12_section1_.pdf	31.12.2026	5
3	Is the organization registered for EPF?	Complied	AP/PTC/16392	411_13_section1_.jpg	01.01.2050	5
4	Is the organization registered for ESIC?	Complied	49000303270001001	411_14_section1_.pdf	31.12.2050	5
5	Is the organization registered for GSTN?	Complied	29AAACI4550Q2Z1	411_15_section1_.pdf	31.12.2050	5
6	Workmen compensation Policy / Group Insurance	Complied	221300/48/2023/30	411_16_section1_.pdf	28.04.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	HR/Policy/01/V:2.00/2021	411_17_section1_.pdf	31.12.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	o: E- LD 157 LET 2020 (P-1)	411_18_section1_.pdf	31.12.2050	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	U32301HR1979PTC038643	411_20_section1_.pdf	30.12.2026	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 accident		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities		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 lost time Injuries		5
4	No. of Fire Incident in last 2 years	0	No Fire Incidnet		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)	Yes	QMS EMS & OHS policy	411_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Training		5
3	PPE's maintained in Good Condition	Yes	All PPE's are in good condition		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No	Medical checkup done		0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	tools are regularly inspect and maintained		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	We don't have contract employee		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	aware about method statement		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	No contract employee		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	we do HIRA study		0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	we do follow OCP		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	all tools are in good condition		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	we use all tools with ISI		5
3	Is the holding handle of equipment in good condition?	Yes	in good condition		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	its certified by chartered engineer		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	we don't have contract employee		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 correctly after discuss with me.	Feb 4 2023 11:57AM
Department Head	851230 - Sheelesh Kumar	Resend	Dear mam plz fill correctly as discussed with me	Feb 11 2023 11:10AM
Department Head	851230 - Sheelesh Kumar	Resend	as it is form received plz fill again and save after that submit	Feb 15 2023 5:56PM
Department Head	851230 - Sheelesh Kumar	Resend	plz correct	Mar 1 2023 5:28PM
Department Head	851230 - Sheelesh Kumar	Approved	ok	Mar 1 2023 5:36PM
EHS	855833 - Mahesh Joshi	Resend	Pl. discuss with Sheelesh and fill some of the field again.	Mar 2 2023 4:31PM
EHS	855833 - Mahesh Joshi	Approved	OK	Mar 10 2023 2:26PM
HR	841260 - Lalit Joshi	Approved	Approved	Mar 10 2023 6:58PM
CorporateEHS	400326 - Sunil Sonar	Resend	WC Insurance policy is must other than ESIC	Mar 13 2023 3:13PM
CorporateEHS	400326 - Sunil Sonar	Resend	Policy is valid till 28.04.23 and please do renewal and then submit it	Mar 16 2023 11:11AM