

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MAKINO INDIA PRIVATE LIMITED
Contractor Location	IMT MANESAR - 122050
Contractor Email ID	MAKINO INDIA PRIVATE LIMITED
Plant Code	1144

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	Makino India Pvt Ltd
Contact Person Name	Marisamy A
Contact Number	9958296432
Work Description	CNC Milling Machine service
Previous ETL Contracts	No
Existing Clientele	M&M, TATA , Sansera, Ashok leyland, Honda car,
Organizational Chart	662_OrganizationalChart_.pptx
Employees Head Count	10
Employees Deployed Count at ETL	5
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	600 CR
C A Certificate	662_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	662_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	662_ExperienceCertificate_.html

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	U29299KA2001PTC029127	662_11_section1_.pdf	31.03.2025	5

2	Number of employees authorized to deploy as per license	Complied	attached	662_12_section1_.pdf	12.08.2030	5
3	Is the organization registered for EPF?	Complied	attached	662_13_section1_.pdf	01.03.2033	5
4	Is the organization registered for ESIC?	Complied	attached	662_14_section1_.pdf	01.05.2042	5
5	Is the organization registered for GSTN?	Complied	attached	662_15_section1_.pdf	01.11.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	attached	662_16_section1_.pdf	01.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	India	662_17_section1_.pdf	01.05.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	attached	662_18_section1_.pdf	01.09.2033	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA			5
10	Any complaint registered against the contractor in past under Labour laws	Complied	attached	662_20_section1_.pdf	01.09.2030	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 injuries reported		5
4	No. of Fire Incident in last 2 years	0	No any fire incidents		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	Yes, it is not possible to share.		5
2	Induction and Training (provide relevant documents)	Yes	Yes we don classroom & on job training		5
3	PPE's maintained in Good Condition	Yes	We will follow ETL safety policy at site		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	we cannot share the data.		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, we do inspect & maintain hand tools & machineries periodically		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	Yes, it is not possible to share.		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes, it is not possible to share.		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	YES		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency		5
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 -
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	we do have all our tools & 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 & equipment have standard like ISI mark		5
3	Is the holding handle of equipment in good condition?	Yes	Yes, we keep all machineries & 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 jointed wire during work progress		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes our skilled labor is certified for skill-based work like welding		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	851506 - Dharendra Singh	Resend	plz recheck	Mar 27 2023 11:21AM
Department Head	851506 - Dharendra Singh	Resend	PLZ FILL	May 12 2023 12:49PM
Department Head	851506 - Dharendra Singh	Approved	OK	May 12 2023 3:10PM
EHS	855833 - Mahesh Joshi	Approved	ok	May 12 2023 3:22PM
HR	841260 - Lalit Joshi	Approved	Okay	May 18 2023 3:39PM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	May 19 2023 2:06PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 20 2023 6:08PM