

## Contractor Assessment Request Details

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

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Product Supplier
<b>Name of Company / Contractor</b>	ITW India Private Limited - BISS Division
<b>Contact Person Name</b>	H P Girish
<b>Contact Number</b>	9972304866
<b>Work Description</b>	DF Machine Sales & Servicing
<b>Previous ETL Contracts</b>	Yes, Endurance Technologies Limited, Aurangabad - PO No. 1500279753 dated 27.06.2022
<b>Existing Clientele</b>	Knorr Bremse India Private Limited, Haryana - PO No. 4340075800 dated 30.10.2021
<b>Organizational Chart</b>	<a href="#">1189_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	100
<b>Employees Deployed Count at ETL</b>	2
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	3 crores
<b>C A Certificate</b>	<a href="#">1189_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1189_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1189_ExperienceCertificate_.pdf</a>

## 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	<a href="#">1189_11__section1_.pdf</a>	31.12.2026	5

2	Number of employees authorized to deploy as per license	Complied	140	<a href="#">1189_12__section1_.pdf</a>	31.12.2026	5
3	Is the organization registered for EPF?	Complied	AP/PTC/16392	<a href="#">1189_13__section1_.pdf</a>	30.12.2050	5
4	Is the organization registered for ESIC?	Complied	49000211320000699	<a href="#">1189_14__section1_.pdf</a>	30.12.2050	5
5	Is the organization registered for GSTN?	Complied	29AAACI4550Q2Z1	<a href="#">1189_15__section1_.pdf</a>	30.12.2050	5
6	Workmen compensation Policy / Group Insurance	Complied	030W001232200000	<a href="#">1189_16__section1_.pdf</a>	16.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	HR/Policy/01/V:2.00/2021	<a href="#">1189_17__section1_.pdf</a>	30.12.2050	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	o: E- LD 157 LET 2020 (P-1)	<a href="#">1189_18__section1_.pdf</a>	30.12.2050	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	<a href="#">1189_20__section1_.pdf</a>	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 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	QMS EMS & OHS policy	<a href="#">1189_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	Yes we do classroom & on job 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	As we are micro level MSME so we do not have periodic medical check-up policy, on case-to-case basis medical check up proposed		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	A method statement as its name implies is a step wise statement or method described to perform a certain activity or operation		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			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	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 mark		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
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	20
<b>Section 4</b> EHS Practices	20
<b>Section 5</b> Plant and Equipment	25

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	plz upload EPF latest challan	Jun 6 2023 11:56AM
Department Head	851230 - Sheelesh Kumar	Approved	Ok	Jun 9 2023 5:16PM
EHS	855833 - Mahesh Joshi	Approved	ok	Jun 12 2023 10:06AM
HR	841260 - Lalit Joshi	Approved	Okay.	Jun 12 2023 10:41AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 13 2023 2:58PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 14 2023 2:06PM