

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Makino india pvt ltd
Contractor Location	pune
Contractor Email ID	Makino india pvt ltd
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	MAKINO INDIA PVT LTD
Contact Person Name	SANDESH TIKANDA
Contact Number	09011451491
Work Description	MAKINO MC BREAKDOWN SERVICE
Previous ETL Contracts	8390901806
Existing Clientele	NA
Organizational Chart	1314_OrganizationalChart_.pdf
Employees Head Count	35
Employees Deployed Count at ETL	1
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NA
C A Certificate	1314_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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	8474	1314_11_section1_.pdf	31.05.2026	5

2	Number of employees authorized to deploy as per license	Not Applicable	5	1314_12__section1_.pdf		5
3	Is the organization registered for EPF?	Complied	BGBNG0024568000	1314_13__section1_.pdf	31.12.2024	5
4	Is the organization registered for ESIC?	Complied	53000164130000607	1314_14__section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	27AACCM6536A1ZR	1314_15__section1_.pdf	31.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	L0212437	1314_16__section1_.pdf	02.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		1314_17__section1_.pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		1314_18__section1_.pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		1314_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		1314_20__section1_.pdf		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		1314_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1314_22__section2_.pdf	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		1314_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1314_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1314_25__section2_.pdf	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Induction and Training (provide relevant documents)	Yes		1314_27__section3_.pdf	5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes		1314_26__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1314_28__section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1314_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1314_30__section3_.pdf	5

**Total -
25**

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	1314_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	yes	1314_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	yes	1314_33_section4_.pdf	5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	yes	1314_35_section4_.pdf	5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0

**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		1314_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1314_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1314_38_section5_.pdf	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		1314_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	20
Section 5 Plant and Equipment	25
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	300881 - Kamalkishor Zanwar	Resend	fill section 5 doc	Jul 26 2023 5:01PM
Department Head	300881 - Kamalkishor Zanwar	Approved	ok	Jul 26 2023 5:12PM
EHS	856015 - Pravin Mogal	Approved	Section 2,3,4,5 verified found OK	Jul 26 2023 5:29PM
HR	400649 - Vishal Dalvi	Resend	Section 1 Point 2 & Point 7 to 10 documents to be attached.	Jul 26 2023 6:31PM
HR	400649 - Vishal Dalvi	Resend	Kindly Correct point no. 9 from section 01	Jul 27 2023 9:49AM
HR	400649 - Vishal Dalvi	Approved	Section 1 - Pont 1 to 10 found ok	Jul 27 2023 10:40AM
CorporateEHS	401521 - Gajanan Jadhav	Approved	Approved	Jul 27 2023 10:48AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 29 2023 10:49AM