

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	FANUC India Private Limited
Contractor Location	Pune
Contractor Email ID	FANUC India Private Limited
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	FANUC INDIA PVT LTD
Contact Person Name	Vinayak Dhumal
Contact Number	8600147756
Work Description	Service and spare parts supply related to FANUC Products
Previous ETL Contracts	Yes
Existing Clientele	Bajaj Auto Ltd, Tata Motors Ltd
Organizational Chart	
Employees Head Count	380
Employees Deployed Count at ETL	150
Supervisors Count	150
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	above 50 Cr
C A Certificate	2122_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2122_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2122_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	12582	2122_11_section1_.pdf	31.12.2025	5

2	Number of employees authorized to deploy as per license	Complied	150	2122_12_section1_.pdf	31.12.2025	5
3	Is the organization registered for EPF?	Complied	PYBOM0018171000	2122_13_section1_.pdf	31.12.2099	5
4	Is the organization registered for ESIC?	Complied	500001308400009999	2122_14_section1_.pdf	31.12.2099	5
5	Is the organization registered for GSTN?	Complied	27AAACF2773N1ZA	2122_15_section1_.pdf	31.12.2099	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	2250027317	2122_17_section1_.pdf	31.12.2099	5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
8	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5
9	Workmen compensation Policy / Group Insurance	Complied	2250027317	2122_16_section1_.pdf	04.02.2025	5
10	Are wages paid on the basis of Minimum Wages Act?	Complied	letter	2122_18_section1_.pdf	31.12.2099	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	2122_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No	2122_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	No	2122_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No	2122_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	2122_25_section2_.pdf	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		2122_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		2122_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		2122_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		2122_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2122_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?	Not Applicable		2122_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2122_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable		2122_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2122_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		2122_35_section4_.pdf	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		2122_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2122_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		2122_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		2122_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		2122_40_section5_.pdf	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	100616 - Santosh More	Resend	Please Updated document Section-1 to 5	Jun 26 2024 3:05PM
Department Head	100616 - Santosh More	Approved	Okay Approval	Jul 13 2024 4:31PM
EHS	100327 - Sunil Adak	Approved	OK	Jul 30 2024 10:39AM
HR	401612 - Sunil Desale	Resend	Company ESIC registration required	Jul 30 2024 4:15PM
HR	401612 - Sunil Desale	Approved	Ok to Proceed	Aug 5 2024 6:11PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Aug 8 2024 1:17PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 8 2024 2:05PM