

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MITSUBISHI ELECTRIC
Contractor Location	Pune
Contractor Email ID	MITSUBISHI ELECTRIC
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	MITSUBISHI IND.PVT. LTD
Contact Person Name	Mr.Mommad jinabadhe
Contact Number	9766304086
Work Description	CNC MACHINE MFD.
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	2123_OrganizationalChart_.pdf
Employees Head Count	142
Employees Deployed Count at ETL	7
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	500 CR
C A Certificate	2123_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2123_BalanceSheet_.pdf
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	Number of employees authorized to deploy as per license	Complied	33690511140010905	2123_12_section1_.pdf	01.03.2025	5

2	Is the organization registered for ESIC?	Complied	33690511140010905	2123_14__section1_.pdf	01.03.2025	5
3	Is the organization registered for GSTN?	Complied	33690511140010905	2123_15__section1_.xlsx	01.03.2025	5
4	Workmen compensation Policy / Group Insurance	Complied	33690511140010905	2123_16__section1_.pdf	01.03.2025	5
5	Are workers working hours complied with the current applicable law in the country?	Complied	33690511140010905	2123_17__section1_.pdf	01.03.2025	5
6	Are wages paid on the basis of Minimum Wages Act?	Complied	33690511140010905	2123_18__section1_.pdf	01.03.2025	5
7	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	33690511140010905		01.03.2025	5
8	Any complaint registered against the contractor in past under Labour laws	Complied	33690511140010905	2123_20__section1_.pdf	01.03.2025	5
9	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	33690511140010905	2123_11__section1_.pdf	01.03.2025	5
10	Is the organization registered for EPF?	Complied	33690511140010905	2123_13__section1_.pdf	01.03.2025	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 accidents	2123_21__section2_.xlsx	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities	2123_22__section2_.xlsx	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	2123_23__section2_.xlsx	5
4	No. of Fire Incident in last 2 years	0	No Fire	2123_24__section2_.xlsx	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Provided	2123_25__section2_.xlsx	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	Provided	2123_26__section3_.xlsx	5
2	Induction and Training (provide relevant documents)	Yes	Provided	2123_27__section3_.xlsx	5
3	PPE's maintained in Good Condition	Yes	Maintain	2123_28__section3_.xlsx	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Monitring	2123_29__section3_.xlsx	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Provided	2123_30__section3_.xlsx	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	Follow	2123_31_section4.xlsx	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Provided	2123_32_section4.xlsx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Yes	2123_33_section4.xlsx	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes	2123_34_section4.xlsx	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	2123_35_section4.xlsx	5

**Total -
25**

Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	yes	2123_37_section5.xlsx	5
2	Is the holding handle of equipment in good condition?	Yes	Yes	2123_38_section5.xlsx	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes	Yes	2123_39_section5.xlsx	5
4	Are the tools and equipment used in good working condition?	Yes	yes	2123_36_section5.xlsx	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes	2123_40_section5.xlsx	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 Require document-Org. chart, GSTN, PF challan, under tacking Letter.	Jun 11 2024 5:14PM