Contractor Assessment Request Details

Assessment Type	New	
Vendor		
Contractor	AMADA INDIA PRIVATE LIMITED	
Contractor Location	N60,KIADB BENGLURU AEROSPACE PARK	
Contractor Email ID	MADA INDIA PRIVATE LIMITED	
Plant Code	1120	

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	AMADA (INDIA) PRIVATE LIMITED
Contact Person Name	SAMRAT HOSHING
Contact Number	7875556332
Work Description	SUPPLY, INSTALLATION AND SERVICING OF SHEET METAL MANUFACTURING MACHINES
Previous ETL Contracts	NA NA
Existing Clientele	INDO AUTOTECH, KARTAR AGRO, JOHNSON LIFTS, KONE ELEVATORS, GUNNEBO
Organizational Chart	2209_OrganizationalChart_pdf
Employees Head Count	146
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	320000000
C A Certificate	2209_CACertificatepdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2209_BalanceSheetpdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2209_ExperienceCertificatepdf

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	Not Applicable			01.01.2035	5

2	Number of employees authorized to deploy as per license	Not Applicable			15.07.2024	5
3	Is the organization registered for EPF?	Complied	KDMAL94051	2209_13section1pdf	01.01.2035	5
4	Is the organization registered for ESIC?	Complied	53000334290001002	2209_14section1pdf	01.01.2035	5
5	Is the organization registered for GSTN?	Complied	29AACCA6596N1ZW	2209_15section1pdf	01.07.2035	5
6	Workmen compensation Policy / Group Insurance	Complied	D146939227	2209_16section1pdf	09.04.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	000000	2209_17section1pdf	01.01.2035	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	000000	2209_18section1pdf	01.01.2035	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		2209_19section1pdf	01.01.2035	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		2209_20section1pdf	01.01.2035	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	2209_21section2pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO FATALITIES	2209_22section2pdf	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 INJURIES	2209_23section2pdf	5
4	No. of Fire Incident in last 2 years	0	NO FIRE INCIDENTS	2209_24section2pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	2209_25section2pdf	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		2209_26section3pdf	5
2	Induction and Training (provide relevant documents)	Yes		2209_27section3pdf	5
3	PPE's maintained in Good Condition	Yes		2209_28section3pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable		2209_29section3pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		2209_30section3pdf	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?	Not Applicable		2209_31section4pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable		2209_32section4pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable		2209_33section4pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		2209_34section4pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable		2209_35section4pdf	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		2209_36section5pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2209_37section5pdf	5
3	Is the holding handle of equipment in good condition?	Yes		2209_38section5pdf	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		2209_39section5pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		2209_40section5pdf	5

Total -25

Total Score

Section	Score
Section 1 Mandetory 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	401350 - Ganesh Nawale	Resend	upload the attachment in section no. Plant and Equipment	Jul 16 2024 9:26AM
Department Head	401350 - Ganesh Nawale	Approved	Approved Ok	Jul 16 2024 11:32AM
EHS	401109 - Nilesh Choudhari	Resend	Section no -03 Point 02 Induction training record, Section 3 Point no 3 PPE's Record to be attached. Section No -03 Medical Check up Report from AFIH Dr. Required. Section -4 needs to the Review & attached all necessary Documents.	Jul 16 2024 12:05PM

Contractor's Submission

Resend By	401109 - Nilesh Choudhari
Re-submitted On	Jul 22 2024 12:03PM