

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	YAMAZAKI MAZAK INDIA PRIVATE LIMITED
Contractor Location	Pune
Contractor Email ID	YAMAZAKI MAZAK INDIA PRIVATE LIMITED
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	YAMAZAKI MAZAK INDIA PVT LTD
Contact Person Name	UDAY NIDGALKAR
Contact Number	9970002041
Work Description	MACHINE SERVICE
Previous ETL Contracts	Yes
Existing Clientele	No
Organizational Chart	2264_OrganizationalChart_.pdf
Employees Head Count	120
Employees Deployed Count at ETL	5
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10 Cr
C A Certificate	2264_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	122102930100570	2264_11_section1_.pdf	01.01.2025	5

2	Number of employees authorized to deploy as per license	Complied	122102930100570	2264_12__section1_.pdf	01.01.2025	5
3	Is the organization registered for EPF?	Complied	MH/PUN/301737	2264_13__section1_.pdf	01.01.2026	5
4	Is the organization registered for ESIC?	Complied	33000540720000999	2264_14__section1_.pdf	01.01.2026	5
5	Is the organization registered for GSTN?	Complied	27AAACY3446R1ZN	2264_15__section1_.pdf	01.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	L0258953	2264_16__section1_.pdf	01.01.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	122102930100570	2264_17__section1_.pdf	01.01.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	122102930100570	2264_18__section1_.pdf	01.01.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	N.A.			5
10	Any complaint registered against the contractor in past under Labour laws	Complied	122102930100570	2264_20__section1_.pdf	01.01.2025	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	2264_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No.Fatalites	2264_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. Injuries	2264_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No Fire	2264_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	2264_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	Provided	2264_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Provided Training	2264_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Yes Good Condition	2264_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	Yes	2264_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	ISI mark	2264_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	Followed Work Permit	2264_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Yes	2264_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Aware	2264_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA study Done	2264_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	Yes	2264_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	Tools Is Good condition	2264_36_section5_.pdf	5
2	Is the holding handle of equipment in good condition?	Yes	Good Condition	2264_38_section5_.pdf	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 Condition	2264_39_section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes	2264_40_section5_.pdf	5
5	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	ISI Mark	2264_37_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandetary 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	Approved	Okay Approval	Jul 1 2024 11:09AM
HR	401612 - Sunil Desale	Approved	OK to proceed	Jul 1 2024 11:18AM
EHS	100327 - Sunil Adak	Approved	OK	Jul 1 2024 1:08PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 2 2024 11:18AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 3 2024 12:08AM