

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Total Quality Partners
Contractor Location	Sanand
Contractor Email ID	Total Quality Partners
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	Total Quality Partners
Contact Person Name	CEng. Mukesh T Khatri
Contact Number	+918511125579
Work Description	Civil & Heavy Fabrication job work & projects
Previous ETL Contracts	New Registration
Existing Clientele	Tata Toyo Radiator Ltd., Nobel Automotive India Pvt Ltd., Steel strong Valves India Pvt. Ltd, Octa Labels LLP, Bipin Offset Pvt Ltd., TG Advaid Pvt. Ltd. ITD Cementation Ltd. etc.
Organizational Chart	7_OrganizationalChart_.pdf
Employees Head Count	10
Employees Deployed Count at ETL	10
Supervisors Count	4
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1760880
C A Certificate	7_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	7_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	7_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	UDYAM-GJ-01-029900	7_11_section1_.pdf	01.01.2026	5

2	Number of employees authorized to deploy as per license	Complied	UIN: IRDAN158RP0020V01201920	7_12_section1_.pdf	21.06.2023	5
3	Is the organization registered for EPF?	Complied	Code Number: GJAH2807447000	7_13_section1_.pdf	01.01.2025	5
4	Is the organization registered for ESIC?	Complied	ESIC Code: 37001350460000999	7_14_section1_.pdf	01.01.2025	5
5	Is the organization registered for GSTN?	Complied	24BNEPS6224E1Z5	7_15_section1_.pdf	01.02.2037	5
6	Workmen compensation Policy / Group Insurance	Complied	UIN: IRDAN158RP0020V01201920	7_16_section1_.pdf	21.06.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes we do follow applicable law for working hours	7_17_section1_.pdf	01.04.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes we do	7_18_section1_.pdf	01.04.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	we are civil & fabrication company, not applicable			5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No any complaint registered	7_20_section1_.pdf	01.04.2023	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 accident reported		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalities reported		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			5
4	No. of Fire Incident in last 2 years	0	No fire accidants		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No		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)	No	We will follow ETL policy at site		0
2	Induction and Training (provide relevant documents)	Yes	Yes we do on job process & safety training	7_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Yes we do maintain all PPE's in good conditions	7_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)	No	Being micro MSME we don't do employee health checkup		0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, we do regular functional health checkup of all hand tools & machineries		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?	Yes	Work Permit or Permit To Work (PTW) is a safety program initiated for highrisk activities		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement will usually contain a lot of information about a task or activity to perform		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Emergency response includes any systematic response to an unexpected or dangerous occurrence		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Yes, we do follow safe work process		5

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		7_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes we do have all ISI mark tools & machineries	7_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, we keep all machineries & tools holding handle in good condition and keep replacing if observed damaged		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	Yes, we do care about current leakages so never allow any cut or jointed wire during work progress		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	our all welders are qualified for skill based process like welding / WPS & PQR docs are attached	7_40_section5_.pdf	5

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15

Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855846 - Mukesh Kumar .	Approved	This is for your approval and further process.	Aug 12 2022 2:10PM
EHS	855833 - Mahesh Joshi	Resend	Pl. fill all the field correctly.	Aug 25 2022 2:47PM
EHS	855833 - Mahesh Joshi	Resend	Pl. fill all field correctly, get help from your user while filling it.	Sep 7 2022 4:20PM
EHS	855833 - Mahesh Joshi	Resend	Pl. fill all field correctly, get help from your user while filling it.	Sep 8 2022 11:30AM
EHS	855833 - Mahesh Joshi	Resend	Again you have given everything not applicable. Pl. read all question carefully and answer in yes no or not applicable.	Sep 8 2022 5:12PM
EHS	855833 - Mahesh Joshi	Approved	OK	Sep 9 2022 8:59AM
HR	841260 - Lalit Joshi	Approved	Okay	Sep 22 2022 3:55PM
CorporateEHS	400326 - Sunil Sonar	Resend	ask contractor to take PF for their employee`s	Sep 30 2022 7:18PM
CorporateEHS	400326 - Sunil Sonar	Resend	Non compliance need to address	Oct 12 2022 4:24PM
CorporateEHS	400326 - Sunil Sonar	Resend	As Vendor is manufacturer must have followed legal document The Factory registration / MSME registration EPF ESIC registration	Oct 19 2022 4:24PM
CorporateEHS	400326 - Sunil Sonar	Rejected	Legal Mandatory compliance is must for ETL registration	Dec 3 2022 12:45PM
CorporateEHS	400326 - Sunil Sonar	Rejected	Legal Mandatory compliance is must for ETL registration	Dec 3 2022 12:45PM