

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	TULSI ALUMINIUM AND GLASS HOUSE
Contractor Location	Aurangabad
Contractor Email ID	TULSI ALUMINIUM AND GLASS HOUSE
Plant Code	1102

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	Tulsi Aluminium and Glass House
Contact Person Name	Omprakash B Chandak
Contact Number	9422207121
Work Description	Aluminium & Glass Work, False Ceiling, SS Work all type glass work, all type blinds work etc
Previous ETL Contracts	6500006160
Existing Clientele	ETL
Organizational Chart	
Employees Head Count	1
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2 Cr
C A Certificate	60_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?	Yes
Experience Certificate	60_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	102168712103	60_11_section1_.pdf	01.08.2030	5
2	Number of employees authorized to deploy as per license	Complied	4	60_12_section1_.pdf	01.08.2030	5

3	Is the organization registered for EPF?	Complied	NGAUR1038G51000	60_13_section1_pdf	01.08.2030	5
4	Is the organization registered for ESIC?	Complied	25000060950000599	60_14_section1_pdf	09.04.2030	5
5	Is the organization registered for GSTN?	Complied	27ADTPC0505G1ZU	60_15_section1_pdf	16.03.2039	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	NGAUR1038G51	60_16_section1_pdf		5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable		60_17_section1_pdf		5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable		60_18_section1_pdf		5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		60_19_section1_pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		60_20_section1_pdf		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			5
2	No. of Fire Incident in last 2 years	0			5
3	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			5
4	No. of Fatalities (Verify from Govt. data / reference check)	0			5
5	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

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		60_26_section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes		60_27_section3_pdf	5
3	PPE's maintained in Good Condition	No			0
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		60_29_section3_pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		60_30_section3_pdf	5

Total - 20

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		60_31_section4_pdf	5

2	Is the organization aware of Method Statement/ Method Statement Adherence?	No		60_32_section4_.pdf	0
3	Are the contract employees aware of Emergency Response Procedure?	Yes		60_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		60_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		60_35_section4_.pdf	5

Total - 20

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		60_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		60_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		60_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		60_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5

Total - 25

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	140

The overall ranking of pre-qualification is 93 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
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Department Head	400393 - Mukund Patil	Rejected	Safety Performance & System Awareness not listed	Aug 22 2022 4:29PM
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