

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	UDYOGI INTERNATIONAL PVT. LTD
Contractor Location	HOWRAH
Contractor Email ID	UDYOGI INTERNATIONAL PVT. LTD
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	Udyogi International Pvt. Ltd
Contact Person Name	Pritam Deb
Contact Number	74986 84497
Work Description	Lifeline installation
Previous ETL Contracts	6500006101
Existing Clientele	Hindalco, Ambuja etc
Organizational Chart	172_OrganizationalChart_.pdf
Employees Head Count	210
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	550742879
C A Certificate	172_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	172_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	172_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	WBF/OL/2019/363/R	172_11_section1_.pdf	31.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	WBF/OL/2019/363/R	172_12_section1_.pdf	31.12.2024	5
3	Is the organization registered for EPF?	Complied	WB/HWR/CC-II/49669	172_13_section1_.pdf	12.10.2022	5
4	Is the organization registered for ESIC?	Complied	41000319160000699	172_14_section1_.pdf	12.10.2022	5
5	Is the organization registered for GSTN?	Complied	19AABCK9574B1ZD	172_15_section1_.pdf	01.05.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	IRDAN108CP0011V01202122	172_16_section1_.pdf	04.03.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	ALL TIME	172_17_section1_.pdf	01.12.2028	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	ALL TIME	172_18_section1_.pdf	01.12.2028	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO		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		5
4	No. of Fire Incident in last 2 years	0	NO		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)	Yes		172_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		172_27_section3_.pptx	5
3	PPE's maintained in Good Condition	Yes		172_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		172_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		172_30_section3_.pdf	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		172_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		172_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		172_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		172_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		172_35_section4_.pdf	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		172_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	No			0
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		172_39_section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5
5	Is the holding handle of equipment in good condition?	Yes		172_38_section5_.pdf	5

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	20
Total Score	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855818 - Sathishkumar M	Approved	Vendor registration for Roof life line work at Chennai plant.	Oct 22 2022 11:47AM
Department Head	855818 - Sathishkumar M	Approved	Vendor registration for Roof life line work at Chennai plant.	Oct 22 2022 11:47AM
EHS	400358 - Piyush Jaiswal	Approved	Please ensure the roof work permit requirement.	Nov 14 2022 10:47AM
EHS	400358 - Piyush Jaiswal	Approved	Please ensure the roof work permit requirement.	Nov 14 2022 10:47AM
HR	853243 - Sekar K	Approved	Documents verified & found ok	Nov 14 2022 11:44AM
HR	853243 - Sekar K	Approved	Documents verified & found ok	Nov 14 2022 11:44AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 16 2022 11:24AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 16 2022 11:24AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 17 2022 2:34PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 17 2022 2:34PM