

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	Job Contractor
Name of Company / Contractor	Tulsi Aluminum & Glass House
Contact Person Name	Omprakash Chandak
Contact Number	9422207121
Work Description	Aluminum and Glass work
Previous ETL Contracts	Yes
Existing Clientele	Yes
Organizational Chart	
Employees Head Count	9
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	17127299
C A Certificate	307_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	307_BalanceSheet_.pdf
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	2241500316791062	307_11_section1_.pdf	01.12.2030	5

2	Number of employees authorized to deploy as per license	Complied	2241500316791062	307_12_section1_.pdf	01.12.2030	5
3	Is the organization registered for EPF?	Complied	Attached EPF certificate	307_13_section1_.pdf	01.12.2030	5
4	Is the organization registered for ESIC?	Complied	Attached ESIC certificate	307_14_section1_.pdf	01.12.2030	5
5	Is the organization registered for GSTN?	Complied	27ADTPC0505G1ZU	307_15_section1_.pdf	01.12.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	Declaration Letter Attached	307_16_section1_.pdf	01.12.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Letter Attached	307_17_section1_.pdf	01.12.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration Letter Attached	307_18_section1_.pdf	01.12.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Declaration Letter Attached	307_19_section1_.pdf	01.12.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Declaration Letter Attached	307_20_section1_.pdf	01.12.2030	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	Zero Accidents (Medical Treatment) in last 2 years	307_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Zero No. of Fatalities	307_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	Zero No. of Lost time injuries as per Factories Act 1948	307_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Zero No. of Fire Incident in last 2 years	307_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	307_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	HSE Policy Attached	307_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Induction and Training	307_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	PPE's maintained in Good Condition		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Declaration Attached	307_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Declaration Attached	307_30_section3_.pdf	5

Total -

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	Declaration Attached	307_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Attached	307_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Yes	307_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Yes	307_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	307_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	Yes, the tools and equipment used in good working condition	307_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, the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines	307_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes, the holding handle of equipment in good condition	307_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	Yes	307_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes	307_40_section5_.pdf	5

**Total -
25**

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	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	400393 - Mukund Patil	Resend	Section-4 Pt. No.2 Method Statement missing	Dec 9 2022 1:17PM
Department Head	400393 - Mukund Patil	Resend	Check required documents before uploading.	Dec 9 2022 5:37PM
Department Head	400393 - Mukund Patil	Approved	OK	Dec 12 2022 9:27AM
EHS	856015 - Pravin Mogal	Approved	Ok	Dec 13 2022 5:38PM
HR	400649 - Vishal Dalvi	Approved	OK	Dec 28 2022 6:30PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	Ok	Dec 29 2022 9:43AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 29 2022 1:54PM