

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	PUVI ENTERPRISES
Contractor Location	Ranipet
Contractor Email ID	PUVI ENTERPRISES
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	Puvi enterprises
Contact Person Name	sekar m
Contact Number	09751950980
Work Description	CNC machine service and spare part supplier
Previous ETL Contracts	Irungattukottai,Sriperumbudur
Existing Clientele	1 TURBO ENERGY PRIVATE LIMITED RANIPET (VIA) 2 SUNDRAM FASTENERS LIMITED CHENNAI 3 ABI-SHOWATECH (INDIA) LIMITED RANIPET (VIA) 4 REAL TALENT ENGINEERING PRIVATE LIMITED-1 R.K PET 5 ROCKMAN 6 WORTH INDUSTIRES KATPADI 7 SAKAZAKI ENTERAVI
Organizational Chart	
Employees Head Count	1
Employees Deployed Count at ETL	5
Supervisors Count	2
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Puvi Enterprises
Contractors Financial Health & Capability (Turnover in INR)	22,69,459.77
C A Certificate	323_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	323_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	323_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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1	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UDYAM-TN-30-0002981	323_11__section1_.pdf	04.01.2033	5
2	Number of employees authorized to deploy as per license	Complied	UDYAM-TN-30-0002981	323_12__section1_.pdf	04.01.2033	5
3	Is the organization registered for EPF?	Not Applicable	PUVI CSM 001	323_13__section1_.pdf	11.01.2033	5
4	Is the organization registered for ESIC?	Not Applicable	PUVI CSM 001	323_14__section1_.pdf	11.01.2033	5
5	Is the organization registered for GSTN?	Complied	33GETPS6940N1ZF	323_15__section1_.pdf	01.02.2035	5
6	Workmen compensation Policy / Group Insurance	Complied	413502/48/2023/408	323_16__section1_.pdf	30.10.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	PUVI CSM 001	323_17__section1_.pdf	11.01.2033	5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	PUVI CSM 001	323_18__section1_.pdf	11.01.2033	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	PUVI CSM 001	323_19__section1_.pdf	11.01.2033	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	PUVI CSM 001	323_20__section1_.pdf	11.01.2033	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	we have no accident between the last 2 years' service	323_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	we have no fatalities between the last 2 Year's service	323_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	we have not any injuries between the last 2 Years' service	323_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	we have no fire accident between the last 2 years' service	323_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	We have not HSE BREACH OR INJURY HAPPEN TO ANY ONE PERSON	323_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)	Not Applicable	we have not HSE breach or injury happen to any one person	323_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Not Applicable	not applicable for us	323_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	we are maintaining PPEs in good contrition	323_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)	Not Applicable	not applicable	323_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	every day inspect and maintain	323_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	we declare our all employee and supervisor is aware or your work permit system	323_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	we declare our all employee and supervisor is aware or your work permit system	323_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	we declare our all employee and supervisor is aware or your work permit system	323_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	we declare our all employee and supervisor is aware or your work permit system	323_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	we declare our all employee and supervisor is aware or your work permit system	323_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	we declare that we are using tested tools and equipment as factory act	323_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	we declare that we are using tested tools and equipment as factory act	323_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	we declare that we are using tested tools and equipment as factory act	323_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	we declare that we are using tested tools and equipment as factory act	323_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	we declare that we are using tested tools and equipment as factory act	323_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	400421 - Karthick Gunasekar	Resend	Please provide deceleration letter for all the requirements.	Jan 5 2023 12:34PM
Department Head	400421 - Karthick Gunasekar	Resend	Please provide deceleration letter for all the requirements	Jan 5 2023 5:01PM
Department Head	400421 - Karthick Gunasekar	Resend	Please provide deceleration letter for all the requirements	Jan 11 2023 9:19AM
Department Head	400421 - Karthick Gunasekar	Approved	Checked ok approved	Jan 11 2023 5:20PM
EHS	400358 - Piyush Jaiswal	Approved	It is okay. HR TEAM- Please check for mandatory requirement.	Jan 30 2023 4:55PM
HR	853006 - Mohan B	Resend	PF & ESIC documents are mandatory	Jan 31 2023 4:17PM