

## Contractor Assessment Request Details

|                            |                     |
|----------------------------|---------------------|
| <b>Assessment Type</b>     | New                 |
| <b>Vendor</b>              |                     |
| <b>Contractor</b>          | Karthik Fabrication |
| <b>Contractor Location</b> | Aurangabad          |
| <b>Contractor Email ID</b> | Karthik Fabrication |
| <b>Plant Code</b>          | 1159                |

## Preliminary Details For Evaluation

|  |  |
|--|--|
| <b>Contractor Type</b>   | Job Contractor                                 |
| <b>Name of Company / Contractor</b>  | Karthik Fabrication                            |
| <b>Contact Person Name</b>   | Sunilkumar Chellappan                          |
| <b>Contact Number</b>  | 9175143951                                     |
| <b>Work Description</b>  | Maintenance Fabrication work                   |
| <b>Previous ETL Contracts</b>  | K-226/2 &E-71 & B-2                            |
| <b>Existing Clientele</b>  | K-226/2 &E-71 & B-2                            |
| <b>Organizational Chart</b>  |  |
| <b>Employees Head Count</b>  | 6  |
| <b>Employees Deployed Count at ETL</b>   | 6  |
| <b>Supervisors Count</b>   | 1  |
| <b>Is Sub Contractor Nominated ?</b>   | No   |
| <b>Sub Contractor</b>  |  |
| <b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>               | 50,00,000/-                                    |
| <b>C A Certificate</b>   | <a href="#">327_CACertificate_.jpg</a>         |
| <b>Does your last two years balance sheet shows profit?</b>                          | Yes  |
| <b>Balance Sheet</b>   | <a href="#">327_BalanceSheet_.jpg</a>          |
| <b>Do you have at least 3 years of experience for carrying out similar activity?</b> | Yes  |
| <b>Experience Certificate</b>  | <a href="#">327_ExperienceCertificate_.jpg</a> |

## 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 | 100214111803                            | <a href="#">327_11_section1_.jpg</a> | 31.12.2023 | 5     |

|    |  |                |                      |                                     |            |   |
|----|--|----------------|----------------------|-------------------------------------|------------|---|
| 2  | Number of employees authorized to deploy as per license                            | Complied       | 6                    | <a href="#">327_12_section1_jpg</a> | 31.12.2023 | 5 |
| 3  | Is the organization registered for EPF?  | Not Applicable |                      |                                     | 31.12.2023 | 5 |
| 4  | Is the organization registered for ESIC?   | Complied       | 25000090170001001    | <a href="#">327_14_section1_jpg</a> | 31.12.2023 | 5 |
| 5  | Is the organization registered for GSTN?   | Complied       | 27AIUPC8942P1ZA      | <a href="#">327_15_section1_jpg</a> | 31.12.2023 | 5 |
| 6  | Workmen compensation Policy / Group Insurance                                      | Complied       | 16050336220100000041 | <a href="#">327_16_section1_jpg</a> | 31.12.2023 | 5 |
| 7  | Are workers working hours complied with the current applicable law in the country? | Complied       | 8                    | <a href="#">327_17_section1_jpg</a> | 31.12.2023 | 5 |
| 8  | Are wages paid on the basis of Minimum Wages Act?                                  | Complied       | 100214111803         | <a href="#">327_18_section1_jpg</a> | 31.12.2023 | 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          | Complied       | 100214111803         | <a href="#">327_20_section1_jpg</a> | 31.12.2023 | 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      |         |            | 5     |
| 2     | No. of Fatalities (Verify from Govt. data / reference check)   | 0      |         |            | 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      |         |            | 5     |
| 5     | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.                                  | 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    |         |            | 5     |
| 2     | Induction and Training (provide relevant documents)   | Yes    |         |            | 5     |
| 3     | PPE's maintained in Good Condition  | Yes    |         |            | 5     |
| 4     | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Yes    |         |            | 5     |
| 5     | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)         | Yes    |         |            | 5     |

**Total -  
25**

## 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    |         |            | 5     |
| 2     | Is the organization aware of Method Statement/ Method Statement Adherence?  | Yes    |         |            | 5     |
| 3     | Are the contract employees aware of Emergency Response Procedure?   | Yes    |         |            | 5     |
| 4     | Has the organization conducted a HIRA study in past / or as a part of current practice?   | Yes    |         |            | 5     |
| 5     | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes    |         |            | 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    |         |            | 5     |
| 2     | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?                                     | Yes    |         |            | 5     |
| 3     | Is the holding handle of equipment in good condition?  | Yes    |         |            | 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    |         |            | 5     |
| 5     | Do contract employees have correct licenses / certificates to operate the plants and equipment?  | Yes    |         |            | 5     |

**Total -  
25**

## Total Score

| Section   | Score      |
|---|------------|
| <b>Section 1</b><br>Mandatory Requirement                 | 50         |
| <b>Section 2</b><br>Safety Performance & System Awareness | 25         |
| <b>Section 3</b><br>General EHS Systems                   | 25         |
| <b>Section 4</b><br>EHS Practices                         | 25         |
| <b>Section 5</b><br>Plant and Equipment                   | 25         |
| <b>Total Score</b>  | <b>150</b> |

The overall ranking of pre-qualification is 100 % (Professional)

### Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|------|----------|----------------|----------|------------|
|------|----------|----------------|----------|------------|