

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	KARTHIK FABRICATION
Contractor Location	AURANGABAD
Contractor Email ID	KARTHIK FABRICATION
Plant Code	1101

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	Karthik Fabrication
Contact Person Name	Sunilkumar Chellappan
Contact Number	9175143951
Work Description	Maintenance Fabrication work
Previous ETL Contracts	yes
Existing Clientele	frankey
Organizational Chart	
Employees Head Count	6
Employees Deployed Count at ETL	6
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5000000
C A Certificate	400_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	400_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	100214111803	400_11_section1_.pdf	01.12.2099	5

2	Number of employees authorized to deploy as per license	Complied	06	400_12__section1_.pdf	01.12.2099	5
3	Is the organization registered for EPF?	Complied	NGAUR2846803000	400_13__section1_.pdf	01.12.2099	5
4	Is the organization registered for ESIC?	Complied	25000090170001001	400_14__section1_.pdf	01.12.2099	5
5	Is the organization registered for GSTN?	Complied	27AIUPC8942P1ZA	400_15__section1_.pdf	01.12.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	16050336220100000041	400_16__section1_.pdf	19.03.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration letter attached	400_17__section1_.pdf	05.06.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Declaration letter attached	400_18__section1_.pdf	05.06.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Declaration point no-04	400_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Complied	00	400_20__section1_.pdf	06.06.2023	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	00	Declaration Point No-05	400_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	00	Declaration Point No-06	400_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)	00	Declaration Point No-07	400_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	00	Declaration Point No-09	400_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	00	Declaration Point No-08		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	Attached HSE Policy	400_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Training sheet attached	400_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Declaration Attached	400_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	AFIH Medical Cert attached	400_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	No			0

**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	Declaration Point No-12	400_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	No			0
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Declaration Point No-11	400_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA Register attached	400_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?	No			0

**Total -
15**

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	Check sheet attached	400_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Declaration Point No-14	400_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Declaration Point No-14	400_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	Check sheet attached	400_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Certificates attached	400_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	20
Section 4 EHS Practices	15
Section 5 Plant and Equipment	25
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400484 - Sopan Kharche	Approved	ok	Jan 16 2023 3:06PM
EHS	856085 - Nilesh Gujar	Approved	OK	Jan 18 2023 2:51PM
HR	401318 - Pramod Sonone	Approved	ok.	Jan 23 2023 2:52PM
CorporateEHS	400336 - Amarjeet Khatkar	Approved	ok	Jan 27 2023 6:01PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 28 2023 2:53PM