

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SRS Security Services
Contractor Location	No 192, Ground Floor, KHB colony, 4th Cross, 5th block, koramangala, Bangalore-560095
Contractor Email ID	SRS Security Services
Plant Code	1146

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	SRS SECURITY SERVICES
Contact Person Name	GOPAKUMAR
Contact Number	9591999877
Work Description	SECURITY SERVICES
Previous ETL Contracts	NO
Existing Clientele	YES
Organizational Chart	432_OrganizationalChart_docx
Employees Head Count	3
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	30,32,89,307
C A Certificate	432_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	432_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	432_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	Not Applicable	21/151/CE/2616/2007	432_11_section1_.pdf	31.12.2026	5

2	Number of employees authorized to deploy as per license	Not Applicable	0			5
3	Is the organization registered for EPF?	Complied	KN/42744	432_13_section1_.pdf	31.12.2024	5
4	Is the organization registered for ESIC?	Complied	53-25205-101	432_14_section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	29BFQPS4638G1ZQ	432_15_section1_.pdf	31.12.2024	5
6	Workmen compensation Policy / Group Insurance	Not Complied	0			0
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	0			5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable	0			5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	0			5

**Total -
45**

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	health & safety certificate	432_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Not Applicable	0		5
3	PPE's maintained in Good Condition	Not Applicable	0		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	0		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	0		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?	Not Applicable	0		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable	0		5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable	0		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	0		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable	0		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?	Not Applicable	0		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	0		5
3	Is the holding handle of equipment in good condition?	Not Applicable	0		5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable	0		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	21/151/CE/2616/2007	432_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	45
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	145

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400940 - Sandeep M	Approved	Ok	Feb 6 2023 5:29PM
EHS	400792 - Pravin Shinde	Approved	Approved	Feb 7 2023 10:42AM
HR	400601 - Girish Gunagi	Approved	Approved	Feb 7 2023 12:12PM
CorporateEHS	400358 - Piyush Jaiswal	Approved	ok	Feb 11 2023 11:26AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Feb 14 2023 9:48AM