

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RS AUTOMATION
Contractor Location	Chennai
Contractor Email ID	RS AUTOMATION
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	RS AUTOMATION
Contact Person Name	SENTHIL KUMAR
Contact Number	8124785078
Work Description	machine building, SPM Machine, Panel building , general machine maintenance
Previous ETL Contracts	ABS
Existing Clientele	YES
Organizational Chart	
Employees Head Count	3
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	MK AIR SYSTEM
Contractors Financial Health & Capability (Turnover in INR)	50-60 lakh
C A Certificate	438_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	438_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	438_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				5

2	Number of employees authorized to deploy as per license	Not Applicable			5
3	Is the organization registered for EPF?	Not Applicable			5
4	Is the organization registered for ESIC?	Not Applicable			5
5	Is the organization registered for GSTN?	Not Complied	33DIPPS4696E1ZN		0
6	Workmen compensation Policy / Group Insurance	Not Complied	OG-23-1501-2802-00000411		0
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable			5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable			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	Not Complied			0

**Total -
35**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	NILL		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NILL		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	NILL		5
4	No. of Fire Incident in last 2 years	0	NILL		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NILL		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			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			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			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
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1	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	YES		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	YES		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	YES		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	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	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
Section 1 Mandatory Requirement	35
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	135

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

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854079 - Venkatesh L	Approved	I have verified document all are ok.	Feb 10 2023 3:52PM
EHS	400358 - Piyush Jaiswal	Resend	Kindly review section 1. Everything is mandatory to be complied with attachment. And provide attachment for all section. Mr. Venkatesh- Please connect with Mr. Karthick Gunasekar, he will let you know in detail.	Feb 11 2023 9:29AM
CorporateEHS	400358 - Piyush Jaiswal	Resend	Kindly review section 1. Everything is mandatory to be complied with attachment. And provide attachment for all section. Mr. Venkatesh- Please connect with Mr. Karthick Gunasekar, he will let you know in detail.	Feb 11 2023 9:29AM