

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	JD MAC enterprises
<b>Contractor Location</b>	Chennai
<b>Contractor Email ID</b>	JD MAC enterprises
<b>Plant Code</b>	1145

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Need Based Contractor
<b>Name of Company / Contractor</b>	JD mac enterprises
<b>Contact Person Name</b>	Michael
<b>Contact Number</b>	8939757719
<b>Work Description</b>	Technical manpower support & supply of die casting machine spares
<b>Previous ETL Contracts</b>	L & M
<b>Existing Clientele</b>	SFL, UCAL, COMM trade metals, Nematik
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	10
<b>Employees Deployed Count at ETL</b>	4
<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 lakhs
<b>C A Certificate</b>	<a href="#">500_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">500_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">500_ExperienceCertificate_.pdf</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	33BXVPM8984Q1ZZ	<a href="#">500_11_section1_.pdf</a>	01.12.2050	5

2	Number of employees authorized to deploy as per license	Complied	10	<a href="#">500_12__section1_.jpeg</a>	01.12.2030	5
3	Is the organization registered for EPF?	Not Applicable	nil	<a href="#">500_13__section1_.jpeg</a>	01.09.2030	5
4	Is the organization registered for ESIC?	Not Applicable	nil	<a href="#">500_14__section1_.jpeg</a>	01.03.2030	5
5	Is the organization registered for GSTN?	Complied	33BXVPM8984Q1ZZ	<a href="#">500_15__section1_.pdf</a>	01.12.2050	5
6	Workmen compensation Policy / Group Insurance	Complied	IRDAN190P0077100001	<a href="#">500_16__section1_.pdf</a>	22.03.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	nil	<a href="#">500_17__section1_.jpeg</a>	01.12.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	nil	<a href="#">500_18__section1_.jpeg</a>	01.09.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	nil	<a href="#">500_19__section1_.jpeg</a>	01.12.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	nil	<a href="#">500_20__section1_.jpeg</a>	01.03.2030	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		<a href="#">500_21__section2_.jpeg</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">500_22__section2_.jpeg</a>	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		<a href="#">500_23__section2_.jpeg</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">500_24__section2_.jpeg</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	nil		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		<a href="#">500_26__section3_.jpeg</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">500_27__section3_.jpeg</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">500_28__section3_.jpeg</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		<a href="#">500_29__section3_.jpeg</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">500_30__section3_.jpeg</a>	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		<a href="#">500_31__section4.jpeg</a>	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		<a href="#">500_33__section4.jpeg</a>	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		<a href="#">500_35__section4.jpeg</a>	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		<a href="#">500_36__section5.jpeg</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		<a href="#">500_37__section5.jpeg</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">500_38__section5.jpeg</a>	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		<a href="#">500_39__section5.jpeg</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">500_40__section5.jpeg</a>	5

**Total -  
25**

### Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> 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
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