

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Lotus fabrication & Erection Zone
<b>Contractor Location</b>	Pune
<b>Contractor Email ID</b>	Lotus fabrication & Erection Zone
<b>Plant Code</b>	1102

## Preliminary Details For Evaluation

<b>Contractor Type</b>	{ContractorType}
<b>Name of Company / Contractor</b>	{ContractorName}
<b>Contact Person Name</b>	{ContactPersonName}
<b>Contact Number</b>	{ContactNo}
<b>Work Description</b>	{WorkDescription}
<b>Previous ETL Contracts</b>	{PreviousETLContracts}
<b>Existing Clientele</b>	{ExistingClientele}
<b>Organizational Chart</b>	{OrganizationalChart}
<b>Employees Head Count</b>	{EmployeesHeadCount}
<b>Employees Deployed Count at ETL</b>	{EmployeesDeployedCount}
<b>Supervisors Count</b>	{SupervisorsCount}
<b>Is Sub Contractor Nominated ?</b>	{IsSubContractors}
<b>Sub Contractor</b>	{SubContractors}
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	{ContractorFinancialDetails}
<b>C A Certificate</b>	{CACertificate}
<b>Does your last two years balance sheet shows profit?</b>	{IsBalanceSheet}
<b>Balance Sheet</b>	{BalanceSheet}
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	{IsExperience}
<b>Experience Certificate</b>	{ExperienceCertificate}

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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## 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
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**Total -  
0**

## Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
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**Total -  
0**

## Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
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**Total -  
0**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	0
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	0
<b>Section 4</b> EHS Practices	0
<b>Section 5</b> Plant and Equipment	0
<b>Total Score</b>	<b>25</b>

The overall ranking of pre-qualification is 16 % (Unacceptable)

# Approval Process History

Role	Employee	Request Status	Comments	Updated On
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