

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	M/S Aman Enterprises
Contractor Location	ETL Pantnagar
Contractor Email ID	M/S Aman Enterprises
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	AMAN ENTERPRISES
Contact Person Name	ASHOK SINGH
Contact Number	7060098200
Work Description	CIVIL / FABRICATION
Previous ETL Contracts	YES
Existing Clientele	VOLTAS LTD / MAXIMA SALUTIONS
Organizational Chart	
Employees Head Count	20
Employees Deployed Count at ETL	10
Supervisors Count	4
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	20 CR
C A Certificate	575_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	575_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
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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	NO ANY ACCIDENT REPORTED		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO ANY FATALITY REPORTED		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	NO ANY INJURIESNREPORTED		5
4	No. of Fire Incident in last 2 years	0	NO ANY FIRE INCIDENTS		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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)	No			0
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**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	WORK PERMIT IS A DOCUMNT OR WRITTEN PERMIT THAT IS USED TO CONTRACT CERTAIN TYPES OF WORK THAT COULD POTENTIALLY ENDANGER WORKERS		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A MEHOD STATEMENT AS ITS NAME IMPLIES IS A STEP WISE STATEMENT OF METHOD DESCRIBED TO PERFORM A CERTAIN ACTIVITY OR OPERATION		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	AN EMERGANCY RESPONSE PRECEDURE IS THE PLAN OF ACTION THAT ARE T BE TAKEN IN THE EVENT OF AN EMERGENCY		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0

5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	WE DO FOLLOW SAFE WORK PROCEEDURE		5
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Total - 20

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	YES WE DO HAVE ALL OUR TOOLS & EQUIPMENT IN GOOD CONSITION		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	YES ALL OUR TOOLS & EQUIPMENT HAVE STANDARD LIKE ISI MARK		5
3	Is the holding handle of equipment in good condition?	Yes	YES WE KEEP ALL MACHINERIES & TOOLS HOLDING HANDLE IN GOOD CONDITION AND KKEP REPLACING IF OBSERVED DAMAGED		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	YES WE DO CARE ABOUT CURRENT LEKAGE SO NEVER.		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	YES OUR SKILLED LABOUR IS CERTIFIED FOR SKILL - BASED WORK		5

Total - 25

Total Score

Section	Score
Section 1 Mandetary Requirement	0
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	90

The overall ranking of pre-qualification is 60 % (Unacceptable)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
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