

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	MANNAT ENTERPRIES
Contractor Location	Pantnagar
Contractor Email ID	MANNAT ENTERPRIES
Plant Code	1126

## Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	MANNAT ENTERPRIES
Contact Person Name	Rihan
Contact Number	9758280130
Work Description	Piece Rate
Previous ETL Contracts	Endurance Technologies Ltd
Existing Clientele	Endurance Technologies Ltd
Organizational Chart	<a href="#">795_OrganizationalChart_docx</a>
Employees Head Count	50
Employees Deployed Count at ETL	22
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	Good 35 Lac
C A Certificate	<a href="#">795_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">795_BalanceSheet_.pdf</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">795_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Number of employees authorized to deploy as per license	Complied	UKCLALUSN00012	<a href="#">795_12_section1_.pdf</a>	13.09.2023	5

2	Is the organization registered for EPF?	Complied	UKHLD0037519000	<a href="#">795_13__section1_.pdf</a>	13.09.2023	5
3	Is the organization registered for ESIC?	Complied	61000051510001001	<a href="#">795_14__section1_.pdf</a>	13.09.2023	5
4	Is the organization registered for GSTN?	Complied	05ANBPR9785R2ZU	<a href="#">795_15__section1_.pdf</a>	13.09.2023	5
5	Workmen compensation Policy / Group Insurance	Complied	ESIC Available	<a href="#">795_16__section1_.pdf</a>	13.09.2023	5
6	Are workers working hours complied with the current applicable law in the country?	Complied	Wages Sheet	<a href="#">795_17__section1_.pdf</a>	13.09.2023	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	Wages Sheet	<a href="#">795_18__section1_.pdf</a>	13.09.2023	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Labour License			5
9	Any complaint registered against the contractor in past under Labour laws	Complied	No Any Complaint Registered	<a href="#">795_20__section1_.pdf</a>	13.09.2023	5
10	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UKCLALUSN00012	<a href="#">795_11__section1_.pdf</a>	13.09.2023	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	No Accidents		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No Fatalities		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	NIL		5
4	No. of Fire Incident in last 2 years	0	No Fire incident		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)	No	Follow ETL HSE policy at site		0
2	Induction and Training (provide relevant documents)	Yes	As per ETL Practice		5
3	PPE's maintained in Good Condition	Yes	As per ETL Practice		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No	As per ETL Practice		0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	As per ETL Practice		5

**Total -  
15**

## 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	As per ETL Practice		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	As per ETL Practice		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	As per ETL Practice		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	As per ETL Practice		0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	As per ETL Practice		5

**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	As per ETL Practice		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	As per ETL Practice		5
3	Is the holding handle of equipment in good condition?	Yes	As per ETL Practice		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	As per ETL Practice		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	As per ETL Practice		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	15
<b>Section 4</b> EHS Practices	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>135</b>

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

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	854150 - Lila Dhar Joshi	Approved	ok	Mar 25 2023 3:12PM