

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RS SERVICES
Contractor Location	AHMEDABAD
Contractor Email ID	RS SERVICES
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	RS SERVICES
Contact Person Name	ISHPHAQ
Contact Number	07827833747
Work Description	TRADING / MANUFACTURING / SERVICES
Previous ETL Contracts	NA
Existing Clientele	HELLA INDIA AUTOMOTIVE PVT LTD, NIFCO INDIA PVT LTD, SAARUS INNOVATIONS PVT LTD, AT ENTERPRISES, SR GREEN PRODUCTS
Organizational Chart	853_OrganizationalChart_.pdf
Employees Head Count	8
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	ISHPHAQ
Contractors Financial Health & Capability (Turnover in INR)	7,69,687
C A Certificate	853_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	853_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	853_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	Complied	GJ-01-0195758	853_11_section1_.pdf	01.04.2099	5

2	Number of employees authorized to deploy as per license	Complied	AVAILABLE	853_12_section1_.pdf	01.04.2099	5
3	Is the organization registered for EPF?	Complied	GJAH2911618000	853_13_section1_.pdf	01.04.2099	5
4	Is the organization registered for ESIC?	Complied	4010/287126060/00/000	853_14_section1_.pdf	05.04.2024	5
5	Is the organization registered for GSTN?	Complied	24CIWPJ1290D1Z7	853_15_section1_.pdf	01.04.2099	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/287126060/00/000	853_16_section1_.pdf	05.04.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	AVAILABLE	853_17_section1_.pdf	01.04.2099	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	AVAILABLE	853_18_section1_.pdf	01.04.2099	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	Complied	AVAILABLE	853_20_section1_.pdf	01.04.2099	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	AVAILABLE	853_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	AVAILABLE	853_22_section2_.pdf	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	AVAILABLE	853_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	AVAILABLE	853_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	AVAILABLE	853_25_section2_.pdf	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	AVAILABLE	853_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	AVAILABLE	853_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	AVAILABLE	853_28_section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	AVAILABLE	853_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	AVAILABLE	853_30_section3_.pdf	5

**Total -
25**

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	AVAILABLE	853_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	AVAILABLE	853_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	AVAILABLE	853_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	AVAILABLE	853_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	AVAILABLE	853_35_section4_.pdf	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	AVAILABLE	853_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	AVAILABLE	853_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	AVAILABLE	853_38_section5_.pdf	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	AVAILABLE	853_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	AVAILABLE	853_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
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	150

The overall ranking of pre-qualification is 100 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	401482 - Rahul Suyal	Resend	please provide all document with attachment	Apr 3 2023 10:32AM
Department Head	401482 - Rahul Suyal	Resend	fill all Mandatory document	Apr 5 2023 2:55PM
Department Head	401482 - Rahul Suyal	Resend	please attach wc policy	Apr 7 2023 11:23AM
Department Head	401482 - Rahul Suyal	Approved	ok	Apr 7 2023 11:40AM
EHS	401071 - Tushar Patil	Approved	Ok	Apr 9 2023 9:56AM
HR	401219 - Rohit Dhaneshwar	Approved	OK	Apr 9 2023 2:47PM
CorporateEHS	400326 - Sunil Sonar	Resend	EPF, WC and ESIC is mandatory.	Apr 12 2023 5:56PM
CorporateEHS	400326 - Sunil Sonar	Resend	PF is mandatory document.	Apr 24 2023 10:08AM
CorporateEHS	400326 - Sunil Sonar	Resend	EPF AND ESIC IS MANDATORY.	Apr 24 2023 4:17PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 4 2023 3:41PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 5 2023 3:36PM