

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	FELIN MACHINE TOOLS AND SERVICES
<b>Contractor Location</b>	CHENNAI
<b>Contractor Email ID</b>	FELIN MACHINE TOOLS AND SERVICES
<b>Plant Code</b>	1113

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	Felin Machine Tools Services
<b>Contact Person Name</b>	K.Vijayashankar
<b>Contact Number</b>	8939857761
<b>Work Description</b>	Supplier & Service Provider
<b>Previous ETL Contracts</b>	Praveen Kumar
<b>Existing Clientele</b>	Ashok Leyland, Sundaram Clayton
<b>Organizational Chart</b>	<a href="#">880_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	13
<b>Employees Deployed Count at ETL</b>	11
<b>Supervisors Count</b>	2
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	2.66
<b>C A Certificate</b>	<a href="#">880_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">880_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="#">880_ExperienceCertificate_.pdf</a>

## 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
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**Total -  
0**

## Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	HSE Policy (Provide evidence by supplying copies of relevant documents)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			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)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5

**Total -  
25**

## 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	0
<b>Section 3</b> General EHS Systems	25
<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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