

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	VI AUTOMOTION ENGINERRING
Contractor Location	CHENNAI
Contractor Email ID	VI AUTOMOTION ENGINERRING
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	VI AUTOMATION ENGINEERING
Contact Person Name	KANNAN
Contact Number	8939696674
Work Description	engineering works
Previous ETL Contracts	YES
Existing Clientele	NISSAN MOTORS,HIROTECH INDIA
Organizational Chart	887_OrganizationalChart_.pdf
Employees Head Count	9
Employees Deployed Count at ETL	8
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	500000
C A Certificate	887_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	887_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	UDYAM-TN08-0037077	887_11_section1_.pdf	23.03.2026	5

2	Number of employees authorized to deploy as per license	Complied	51001538600000602	887_12__section1_.pdf	01.05.2026	5
3	Is the organization registered for EPF?	Complied	TBTAM3122913000	887_13__section1_.pdf	03.11.2030	5
4	Is the organization registered for ESIC?	Complied	51001538600000602	887_14__section1_.pdf	31.07.2025	5
5	Is the organization registered for GSTN?	Complied	33AAV3V3548F1ZS	887_15__section1_.pdf	01.08.2033	5
6	Workmen compensation Policy / Group Insurance	Complied	51001538600000602	887_16__section1_.pdf	31.08.2025	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	51001538600000602	887_17__section1_.pdf	27.10.2028	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	51001538600000602	887_18__section1_.pdf	31.08.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		887_19__section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		887_20__section1_.pdf		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		887_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		887_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		887_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		887_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		887_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		887_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		887_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		887_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		887_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		887_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		887_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		887_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		887_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		887_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		887_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		887_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		887_37_section5_.pdf	5
3	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		887_39_section5_.pdf	5
4	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		887_40_section5_.pdf	5
5	Is the holding handle of equipment in good condition?	Yes		887_38_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	854830 - Dhanabala Venkatachalapathy	Resend	Documents in complete	Sep 9 2023 4:27PM
Department Head	854830 - Dhanabala Venkatachalapathy	Resend	Mandatory requirement 1,2 incomple	Oct 12 2023 6:04PM
Department Head	854830 - Dhanabala Venkatachalapathy	Resend	EPF Attachment missing	Oct 24 2023 1:12PM
Department Head	854830 - Dhanabala Venkatachalapathy	Resend	attachment missing	Oct 27 2023 1:18PM
Department Head	854830 - Dhanabala Venkatachalapathy	Resend	Attachment missing EPF	Nov 2 2023 5:15PM
Department Head	854830 - Dhanabala Venkatachalapathy	Approved	Verified ok	Nov 4 2023 9:43AM
EHS	401676 - G Vivekkumar	Approved	ok	Nov 4 2023 10:56AM
HR	400084 - Krishnamoorthy D.	Approved	ok	Nov 9 2023 10:00AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 28 2023 9:55AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Nov 28 2023 10:40AM