

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RAASI FACILITY MANAGEMENT & SERVICES PVT LTD
Contractor Location	CHENNAI
Contractor Email ID	RAASI FACILITY MANAGEMENT & SERVICES PVT LTD
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	RAASIFACILITY MANAGEMENT SERVICE
Contact Person Name	SIVASANKARAN
Contact Number	9551275788
Work Description	NEW VENDOR FOR MANPOWER SUPPLY
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	500
Employees Deployed Count at ETL	50
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10
C A Certificate	890_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	890_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	890_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Is the organization registered for EPF?	Complied	TN\62387	890_13_section1_.jpeg	19.05.2015	5

2	Is the organization registered for ESIC?	Complied	51000923960001001	890_14_section1.jpeg	19.05.2015	5
3	Are workers working hours complied with the current applicable law in the country?	Complied	0000	890_17_section1.pdf	19.05.2015	5
4	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	890_18_section1.pdf	19.05.2015	5
5	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0000	890_19_section1.pdf	19.04.2023	5
6	Any complaint registered against the contractor in past under Labour laws	Complied	0000	890_20_section1.pdf	19.04.2023	5
7	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	CLA/UKPM07793/009	890_11_section1.pdf	07.04.2022	5
8	Number of employees authorized to deploy as per license	Complied	122	890_12_section1.pdf	07.04.2022	5
9	Is the organization registered for GSTN?	Complied	33AAHCR2475E1ZI	890_15_section1.pdf	01.07.2017	5
10	Workmen compensation Policy / Group Insurance	Complied	IRDAN190P0077100001	890_16_section1.pdf	02.03.2023	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		890_21_section2.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		890_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		890_23_section2.pdf	5
4	No. of Fire Incident in last 2 years	0		890_24_section2.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		890_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		890_26_section3.pdf	5
2	Induction and Training (provide relevant documents)	Yes		890_27_section3.pdf	5
3	PPE's maintained in Good Condition	Yes		890_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		890_29_section3.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		890_30_section3.pdf	5

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		890_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		890_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		890_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		890_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		890_35_section4_.pdf	5

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		890_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		890_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		890_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		890_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		890_40_section5_.pdf	5

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	Approved	ok	Apr 19 2023 5:12PM
EHS	400358 - Piyush Jaiswal	Resend	Kindly provide declaration in all remaining sections.	Apr 24 2023 10:46AM
EHS	400358 - Piyush Jaiswal	Approved	okay	Apr 24 2023 6:25PM
HR	400084 - Krishnamoorthy D.	Approved	all checked ok	Apr 25 2023 8:52AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 4 2023 3:44PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 8 2023 9:56AM

{grdContractorSubmission}