

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RUDAL YADAV POLISH WORKS
Contractor Location	Pantnagar
Contractor Email ID	RUDAL YADAV POLISH WORKS
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	RUDAL YADAV POLISH WORKS
Contact Person Name	Rudal Yadav
Contact Number	9818821915
Work Description	Piece rate Job Work for Fettleing & Buffing
Previous ETL Contracts	ETL
Existing Clientele	Endurance Technologies Limited - Pantnagar
Organizational Chart	951_OrganizationalChart_.pdf
Employees Head Count	150
Employees Deployed Count at ETL	75
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	6 Crore
C A Certificate	951_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	951_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	951_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Are wages paid on the basis of Minimum Wages Act?	Complied	Wages Sheet	951_18_section1_.pdf	11.03.2024	5

2	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Labour License Available	951_19_section1_pdf	11.03.2024	5
3	Any complaint registered against the contractor in past under Labour laws	Complied	Self Declaration attached	951_20_section1_pdf	11.03.2024	5
4	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	UKCLALUSN001199	951_11_section1_pdf	11.03.2024	5
5	Number of employees authorized to deploy as per license	Complied	UKCLALUSN001199	951_12_section1_pdf	11.03.2024	5
6	Is the organization registered for EPF?	Complied	GNGGN0026698000	951_13_section1_pdf	11.03.2024	5
7	Is the organization registered for ESIC?	Complied	61690320760010399	951_14_section1_pdf	11.03.2024	5
8	Is the organization registered for GSTN?	Complied	06AAYPY3948F1ZU	951_15_section1_pdf	11.03.2024	5
9	Workmen compensation Policy / Group Insurance	Complied	ESIC Available	951_16_section1_pdf	11.03.2024	5
10	Are workers working hours complied with the current applicable law in the country?	Complied	Wage Sheet	951_17_section1_pdf	11.03.2024	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 Accident		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	NO LTI		5
4	No. of Fire Incident in last 2 years	0	No Fire Accident		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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	Are the contract employees aware of Emergency Response Procedure?	Yes	As per ETL Practice		5
2	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes	As per ETL Practice		5
3	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	As per ETL Practice		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No	Follow ETL HSE policy		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	Labour License is available	951_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	15
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	135

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	Apr 8 2023 3:35PM
EHS	855833 - Mahesh Joshi	Approved	found ok	Apr 8 2023 3:40PM
HR	841260 - Lalit Joshi	Approved	okay	Apr 8 2023 3:43PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved as per Plant team request and discussion held with Kalyan Pawar sir	Apr 12 2023 5:55PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 13 2023 10:46AM