

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	G.K.S. SUPPLY & SOLUTIONS
Contractor Location	VALLAM
Contractor Email ID	G.K.S. SUPPLY & SOLUTIONS
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	GKS Supply & Solutions
Contact Person Name	Darwan Singh
Contact Number	9629185854
Work Description	Manpower supply
Previous ETL Contracts	no
Existing Clientele	no
Organizational Chart	
Employees Head Count	800
Employees Deployed Count at ETL	25
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10L
C A Certificate	990_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	990_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	990_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-TN-08-0000746	990_11__section1_.pdf	08.06.2020	5

2	Number of employees authorized to deploy as per license	Complied	25	990_12__section1_.pdf	01.04.2023	5
3	Is the organization registered for EPF?	Complied	10000390629AMB	990_13__section1_.pdf	08.06.2020	5
4	Is the organization registered for ESIC?	Complied	51001322980000999	990_14__section1_.pdf	13.06.2020	5
5	Is the organization registered for GSTN?	Complied	33DHGPP4585K1ZT	990_15__section1_.pdf	08.06.2020	5
6	Workmen compensation Policy / Group Insurance	Complied	3114205321073400000	990_16__section1_.pdf	21.03.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	25	990_17__section1_.pdf	01.04.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	25	990_18__section1_.pdf	01.04.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	25	990_19__section1_.pdf	01.04.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	25	990_20__section1_.pdf	01.04.2023	5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			5
2	No. of Accidents (Medical Treatment) in last 2 years	0		990_21__section2_.pdf	5
3	No. of Fatalities (Verify from Govt. data / reference check)	0		990_22__section2_.pdf	5
4	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		990_23__section2_.pdf	5
5	No. of Fire Incident in last 2 years	0		990_24__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			5
2	Induction and Training (provide relevant documents)	Yes			5
3	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		990_29__section3_.pdf	5
4	PPE's maintained in Good Condition	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable		990_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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable			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			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			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	855859 - Subaithar Kader .	Approved	move for next level	Apr 12 2023 2:46PM
EHS	400358 - Piyush Jaiswal	Approved	okay	Apr 12 2023 4:29PM
HR	853006 - Mohan B	Approved	Checked ok	Apr 12 2023 4:47PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 12 2023 5:51PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 13 2023 10:48AM