

## Contractor Assessment Request Details

|                            |                 |
|----------------------------|-----------------|
| <b>Assessment Type</b>     | New             |
| <b>Vendor</b>              |                 |
| <b>Contractor</b>          | Aum Enterprises |
| <b>Contractor Location</b> | pune            |
| <b>Contractor Email ID</b> | Aum Enterprises |
| <b>Plant Code</b>          | 1108            |

## Preliminary Details For Evaluation

|                                                                                      |                              |
|--------------------------------------------------------------------------------------|------------------------------|
| <b>Contractor Type</b>                                                               | {ContractorType}             |
| <b>Name of Company / Contractor</b>                                                  | {ContractorName}             |
| <b>Contact Person Name</b>                                                           | {ContactPersonName}          |
| <b>Contact Number</b>                                                                | {ContactNo}                  |
| <b>Work Description</b>                                                              | {WorkDescription}            |
| <b>Previous ETL Contracts</b>                                                        | {PreviousETLContracts}       |
| <b>Existing Clientele</b>                                                            | {ExistingClientele}          |
| <b>Organizational Chart</b>                                                          | {OrganizationalChart}        |
| <b>Employees Head Count</b>                                                          | {EmployeesHeadCount}         |
| <b>Employees Deployed Count at ETL</b>                                               | {EmployeesDeployedCount}     |
| <b>Supervisors Count</b>                                                             | {SupervisorsCount}           |
| <b>Is Sub Contractor Nominated ?</b>                                                 | {IsSubContractors}           |
| <b>Sub Contractor</b>                                                                | {SubContractors}             |
| <b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>               | {ContractorFinancialDetails} |
| <b>C A Certificate</b>                                                               | {CACertificate}              |
| <b>Does your last two years balance sheet shows profit?</b>                          | {IsBalanceSheet}             |
| <b>Balance Sheet</b>                                                                 | {BalanceSheet}               |
| <b>Do you have at least 3 years of experience for carrying out similar activity?</b> | {IsExperience}               |
| <b>Experience Certificate</b>                                                        | {ExperienceCertificate}      |

## Section 1 - Mandatory Requirement

| Sr.No | Requirement Text | Options | License / Registration No. / Policy No. | Attachment | Valid Till | Score |
|-------|------------------|---------|-----------------------------------------|------------|------------|-------|
|-------|------------------|---------|-----------------------------------------|------------|------------|-------|

## Section 2 - Safety Performance

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|------------------|--------|---------|------------|-------|
|-------|------------------|--------|---------|------------|-------|

**Total -  
0**

## Section 3 - General EHS Systems

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|------------------|--------|---------|------------|-------|
|-------|------------------|--------|---------|------------|-------|

**Total -  
0**

## Section 4 - EHS Practices

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|------------------|--------|---------|------------|-------|
|-------|------------------|--------|---------|------------|-------|

**Total -  
0**

## Section 5 - Plant and Equipment

| Sr.No | Requirement Text | Answer | Details | Attachment | Score |
|-------|------------------|--------|---------|------------|-------|
|-------|------------------|--------|---------|------------|-------|

**Total -  
0**

## Total Score

| Section                                                   | Score    |
|-----------------------------------------------------------|----------|
| <b>Section 1</b><br>Mandatory Requirement                 | 0        |
| <b>Section 2</b><br>Safety Performance & System Awareness | 0        |
| <b>Section 3</b><br>General EHS Systems                   | 0        |
| <b>Section 4</b><br>EHS Practices                         | 0        |
| <b>Section 5</b><br>Plant and Equipment                   | 0        |
| <b>Total Score</b>                                        | <b>0</b> |

The overall ranking of pre-qualification is 0 % (Unacceptable)

## Approval Process History

| Role | Employee | Request Status | Comments | Updated On |
|------|----------|----------------|----------|------------|
|------|----------|----------------|----------|------------|