

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ANAND ENTERPRISES
Contractor Location	CHENNAI
Contractor Email ID	ANAND ENTERPRISES
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	ANAND ENTERPRISES
Contact Person Name	S ANANDA STEPHAN
Contact Number	9841094084
Work Description	FETTLING WORKS
Previous ETL Contracts	NO
Existing Clientele	SUNDARAM CLAYTON LIMITED
Organizational Chart	
Employees Head Count	110
Employees Deployed Count at ETL	20
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	37607508
C A Certificate	1053_CACertificate_.jpeg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1053_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1053_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	CLA/L/TVR00759/008	1053_11_section1_.pdf	31.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	CLA/L/TVR00759/008	1053_12_section1_.pdf	31.12.2024	5
3	Is the organization registered for EPF?	Complied	51001275930000606	1053_13_section1_.pdf	31.12.2024	5
4	Is the organization registered for ESIC?	Complied	TNMAS1949128000	1053_14_section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	33AXGPB2033H1Z5	1053_15_section1_.pdf	31.03.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	71090036230100000066	1053_16_section1_.pdf	16.07.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	CLA/L/TVR00759/008	1053_17_section1_.pdf	31.12.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	CLA/L/TVR00759/008	1053_18_section1_.pdf	31.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Complied	CLA/L/TVR00759/008	1053_20_section1_.pdf	31.12.2024	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		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO		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		5
4	No. of Fire Incident in last 2 years	0	NO		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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			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?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			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?	Not Applicable			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	Approved	Verified	Apr 20 2023 11:17AM
EHS	400358 - Piyush Jaiswal	Resend	Kindly mention all details in section 1 which is mandatory	Apr 24 2023 10:40AM
EHS	400358 - Piyush Jaiswal	Resend	Kindly mention "Complied" for WC policy	May 26 2023 2:32PM
EHS	400358 - Piyush Jaiswal	Resend	Kindly mention "Complied" for WC policy	May 29 2023 10:53AM

Contractor's Submission

Resend By	400358 - Piyush Jaiswal
Re-submitted On	May 29 2023 9:46PM