

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Vinayagam Enterprises
Contractor Location	Sriperumbatur
Contractor Email ID	Vinayagam Enterprises
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	VINAYAGAM ENTERPRISES
Contact Person Name	VINAYAGAM
Contact Number	7305359592
Work Description	NEW VENDOR FOR MANPOWER SUPPLY
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	85
Employees Deployed Count at ETL	15
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10
C A Certificate	1070_CACertificate_.jpg
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1070_BalanceSheet_.jpg
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1070_ExperienceCertificate_.jpg

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-08-0032705	1070_11_section1_.pdf	01.01.2022	5

2	Number of employees authorized to deploy as per license	Complied	20	1070_12__section1_.pdf	01.01.2022	5
3	Is the organization registered for EPF?	Complied	TNAMB2562374000	1070_13__section1_.pdf	19.01.2022	5
4	Is the organization registered for ESIC?	Complied	51001496110001099	1070_14__section1_.pdf	19.01.2022	5
5	Is the organization registered for GSTN?	Complied	33BBGPV7608K1Z7	1070_15__section1_.pdf	20.01.2022	5
6	Workmen compensation Policy / Group Insurance	Complied	0000	1070_16__section1_.jpg	24.04.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	0000	1070_17__section1_.jpg	24.04.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	1070_18__section1_.jpg	24.04.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0000	1070_19__section1_.jpg	24.04.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	0000	1070_20__section1_.jpg	24.04.2023	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	NO	1070_21__section2_.jpg	5
2	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		1070_23__section2_.jpg	5
3	No. of Fire Incident in last 2 years	0		1070_24__section2_.jpg	5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1070_25__section2_.jpg	5
5	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	1070_22__section2_.jpg	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	PPE's maintained in Good Condition	Yes		1070_28__section3_.jpg	5
2	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1070_29__section3_.jpg	5
3	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1070_30__section3_.jpg	5
4	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes		1070_26__section3_.jpg	5
5	Induction and Training (provide relevant documents)	Yes		1070_27__section3_.jpg	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		1070_31__section4_.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1070_32__section4_.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1070_33__section4_.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1070_34__section4_.jpg	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1070_35__section4_.jpg	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		1070_36__section5_.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1070_37__section5_.jpg	5
3	Is the holding handle of equipment in good condition?	Yes		1070_38__section5_.jpg	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		1070_39__section5_.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1070_40__section5_.jpg	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	New vendor	Apr 19 2023 4:33PM
EHS	400358 - Piyush Jaiswal	Resend	Kindly fill all details in Section 1 and provide all relevant attachments in all sections.	Apr 19 2023 6:29PM
EHS	400358 - Piyush Jaiswal	Resend	Kindly provide WC policy in section 1	Apr 24 2023 6:10PM
EHS	400358 - Piyush Jaiswal	Approved	Okay	Jun 20 2023 5:45AM
HR	853006 - Mohan B	Approved	ok	Jun 20 2023 12:15PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 20 2023 6:16PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 20 2023 6:35PM