

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	JKM ENTERPRISES
Contractor Location	JAYAPATHY
Contractor Email ID	JKM ENTERPRISES
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	JKM ENTERPRISES
Contact Person Name	JAYAPATHY
Contact Number	9786167077
Work Description	LOADING UNLOADING
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	10
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10
C A Certificate	1074_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1074_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1074_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-08-0026181	1074_11_section1_.pdf	09.07.2029	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-TN-08-0026181	1074_12__section1_.pdf	09.07.2029	5
3	Is the organization registered for EPF?	Complied	TNAMB2710144000	1074_13__section1_.pdf	09.07.2029	5
4	Is the organization registered for ESIC?	Complied	51001553210000799	1074_14__section1_.pdf	09.07.2029	5
5	Is the organization registered for GSTN?	Complied	33AUXPJ0235H1ZM	1074_15__section1_.pdf	09.07.2029	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	0000	1074_16__section1_.jpg	07.05.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	0000	1074_17__section1_.jpg	07.05.2024	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	1074_18__section1_.jpg	07.05.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0000	1074_19__section1_.jpg	07.05.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	0000	1074_20__section1_.jpg	07.05.2024	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		1074_21__section2_.jpg	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1074_22__section2_.jpg	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		1074_23__section2_.jpg	5
4	No. of Fire Incident in last 2 years	0		1074_24__section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1074_25__section2_.jpg	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		1074_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes		1074_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes		1074_28__section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1074_29__section3_.jpg	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1074_30__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		1074_31_section4.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1074_32_section4.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1074_33_section4.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1074_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		1074_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		1074_36_section5.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1074_37_section5.jpg	5
3	Is the holding handle of equipment in good condition?	Yes		1074_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		1074_39_section5.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1074_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	ok verified move to next level approval	May 7 2024 5:46PM
EHS	401749 - Suresh kumar P	Approved	Ok Approved	May 8 2024 10:58AM
HR	402129 - Babu D	Approved	ESI , PF Available	May 8 2024 11:12AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK APPROVED	May 9 2024 11:31AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 9 2024 4:10PM