

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	TEJOMAYA SOLUTIONS LLP
Contractor Location	SHOLINGANALLUR-119
Contractor Email ID	TEJOMAYA SOLUTIONS LLP
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	TEJOMAYA SOLUTIONS LLP
Contact Person Name	THARANI
Contact Number	9094014234
Work Description	DIESEL GENERATOR RENTAL, SALES, SERVICE , AMC AND RELATED FABRICATION WORK
Previous ETL Contracts	NEW
Existing Clientele	JAIN FORM FRESH PVT LTD, GLOBAL FORM FRESH, BDJ OXIDES PVT LTD, HATSUN AGRO PRODUCT LTD, HI-TECH BIO PRODUCTS, KPK ENTERPRISES, SAM ENGINEERING SERVICES
Organizational Chart	1075_OrganizationalChart_.pdf
Employees Head Count	30
Employees Deployed Count at ETL	24
Supervisors Count	6
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3424025
C A Certificate	1075_CACertificate_.pdf
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1075_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-02-0107692	1075_11_section1_.pdf	31.03.2030	5

2	Number of employees authorized to deploy as per license	Complied	12 Employees	1075_12_section1_.pdf	31.03.2030	5
3	Is the organization registered for EPF?	Complied	TBTAM2676566000	1075_13_section1_.pdf	31.03.2030	5
4	Is the organization registered for ESIC?	Complied	51001539320001099	1075_14_section1_.pdf	31.03.2030	5
5	Is the organization registered for GSTN?	Complied	33AASFT4772E1ZV	1075_15_section1_.pdf	31.03.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	Our employees under ESI Act	1075_16_section1_.pdf	31.03.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	As per law we followed	1075_17_section1_.pdf	31.03.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	We have paid on the basis of minimum wages act	1075_18_section1_.pdf	31.03.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	We have engaged licensed electrician/supervisor	1075_19_section1_.pdf	31.03.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No complaint registered as per labour law	1075_20_section1_.pdf	31.03.2030	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 accident last 2 years	1075_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No fatalities so far	1075_22_section2_.pdf	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 one injured as per factory act	1075_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	No fire incident for last 2 years	1075_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No prosecuted / injury for employees	1075_25_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	We are following HSE policy	1075_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	We provided training for employees	1075_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	We maintained PPE's good conditions	1075_28_section3_.pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	Periodically we have checked employees health condition	1075_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	We have maintained tools tackles and machineries	1075_30_section3_.pdf	5

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	We adhere work permit system	1075_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Our organization aware and adhere method statement	1075_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Our employees aware ER Procedure	1075_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	We have conducted HIRA Practices	1075_34_section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	We have followed safe work procedure	1075_35_section4_.pdf	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	Our tools and equipment are good conditions	1075_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Our equipments are comply with ISI mark/Energy efficient	1075_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Our equipemet holding handle conditions are good	1075_38_section5_.pdf	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	Equipements are safety conditions	1075_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Our employee have correct license	1075_40_section5_.pdf	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	All documents verified	Apr 20 2023 3:24PM
EHS	400358 - Piyush Jaiswal	Approved	ok	Apr 24 2023 10:39AM
HR	400084 - Krishnamoorthy D.	Approved	ok	May 5 2023 10:48AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 5 2023 11:35AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 5 2023 3:29PM