

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	krisai alucast
<b>Contractor Location</b>	vallam
<b>Contractor Email ID</b>	krisai alucast
<b>Plant Code</b>	1145

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Labour Contractor
<b>Name of Company / Contractor</b>	KRISAI ALUCAST
<b>Contact Person Name</b>	ROHIT
<b>Contact Number</b>	7387000418
<b>Work Description</b>	NEW VENDOR FOR MANPOWER SUPPLY
<b>Previous ETL Contracts</b>	YES
<b>Existing Clientele</b>	YES
<b>Organizational Chart</b>	
<b>Employees Head Count</b>	150
<b>Employees Deployed Count at ETL</b>	15
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	10
<b>C A Certificate</b>	<a href="#">1080_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1080_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1080_ExperienceCertificate_.pdf</a>

## 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	TN02A0179294	<a href="#">1080_11_section1_.pdf</a>	20.09.2019	5

2	Number of employees authorized to deploy as per license	Complied	15	<a href="#">1080_12__section1_.pdf</a>	20.09.2019	5
3	Is the organization registered for EPF?	Complied	PUPUN158312900	<a href="#">1080_13__section1_.pdf</a>	14.04.2017	5
4	Is the organization registered for ESIC?	Complied	51330557810011099	<a href="#">1080_14__section1_.pdf</a>	04.04.2019	5
5	Is the organization registered for GSTN?	Complied	33COZPD6767A1ZP	<a href="#">1080_15__section1_.pdf</a>	05.12.2019	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	0000	<a href="#">1080_16__section1_.pdf</a>	04.04.2019	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable	0000	<a href="#">1080_17__section1_.pdf</a>	20.04.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	<a href="#">1080_18__section1_.pdf</a>	20.04.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	0000	<a href="#">1080_19__section1_.pdf</a>	20.04.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	0000	<a href="#">1080_20__section1_.pdf</a>	20.04.2023	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		<a href="#">1080_21__section2_.pdf</a>	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		<a href="#">1080_23__section2_.pdf</a>	5
3	No. of Fire Incident in last 2 years	0		<a href="#">1080_24__section2_.pdf</a>	5
4	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">1080_25__section2_.pdf</a>	5
5	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">1080_22__section2_.pdf</a>	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		<a href="#">1080_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">1080_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">1080_28__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		<a href="#">1080_29__section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">1080_30__section3_.pdf</a>	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		<a href="#">1080_31__section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">1080_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">1080_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">1080_34__section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">1080_35__section4_.pdf</a>	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		<a href="#">1080_36__section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		<a href="#">1080_37__section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">1080_38__section5_.pdf</a>	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		<a href="#">1080_39__section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">1080_40__section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

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	move for next level	Apr 20 2023 6:30PM
EHS	400358 - Piyush Jaiswal	Resend	Kindly fill all details in Section 1which is mandatory and also attach all declaration in other sections	Apr 21 2023 1:21PM
EHS	400358 - Piyush Jaiswal	Resend	Kindly fill all details in Section 1which is mandatory and also attach all declaration in other sections	Apr 24 2023 10:38AM
EHS	400358 - Piyush Jaiswal	Resend	Kindly fill all details in Section 1which is mandatory(WC policy).	Apr 24 2023 6:09PM
EHS	400358 - Piyush Jaiswal	Approved	Okay	Jun 20 2023 5:44AM
HR	853006 - Mohan B	Approved	ok	Jun 20 2023 12:15PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 20 2023 6:14PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 20 2023 6:35PM