

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Vishakha Structurrls
Contractor Location	Hosur
Contractor Email ID	Vishakha Structurrls
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	VISHAKHA STRUCTURRLS
Contact Person Name	J G THAKOR
Contact Number	9591499979
Work Description	INDUSTRIAL CONSTRUCTION
Previous ETL Contracts	NARSAPURA PROJECT
Existing Clientele	CIE Hosur LTD
Organizational Chart	1082_OrganizationalChart_.pdf
Employees Head Count	15
Employees Deployed Count at ETL	11
Supervisors Count	3
Is Sub Contractor Nominated ?	Yes
Sub Contractor	Argo Facades
Contractors Financial Health & Capability (Turnover in INR)	46.12Cr
C A Certificate	1082_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1082_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1082_ExperienceCertificate_.zip

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	Not Applicable				5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	KN/WF/52063	1082_13_section1_.pdf	13.10.2023	5
4	Is the organization registered for ESIC?	Complied	53000273490001001	1082_14_section1_.pdf	08.12.2023	5
5	Is the organization registered for GSTN?	Complied	33ABZPT7892B1ZW	1082_15_section1_.pdf	25.11.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	2999204824116200000	1082_16_section1_.pdf	05.08.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				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	Not Complied				0

**Total -
45**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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			5
2	Induction and Training (provide relevant documents)	No			0
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 -
20**

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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			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?	Yes			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes			5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	45
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	20
Section 4 EHS Practices	25
Section 5 Plant and Equipment	25
Total Score	140

The overall ranking of pre-qualification is 93 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
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