

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	EGES ENVIRO SOLUTIONS
Contractor Location	VALLAM
Contractor Email ID	EGES ENVIRO SOLUTIONS
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	EGES Enviro Solutions Pvt. Ltd.
Contact Person Name	1. C. Saravanakumar 2. S. Ezhilan
Contact Number	9786744345
Work Description	Operation and Maintenance of STP, UF, ETP-UF & RO plant
Previous ETL Contracts	yes
Existing Clientele	1. Eaton, 2. Aarush, 3. TVS upasana, 4. Delphi TVS, 5. Schwing setter, 6. Sungwoo hitech, 7. MTL instrument, 8. Harting, 9. DMC automotive, 10. Farida Shoes, 11. SSF Plastics
Organizational Chart	1085_OrganizationalChart_.pdf
Employees Head Count	102
Employees Deployed Count at ETL	4
Supervisors Count	7
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	271 Lakhs
C A Certificate	1085_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1085_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1085_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	U90009TN2018PTC121393	1085_11__section1_.pdf	01.11.2025	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-TN-02-0109839	1085_12__section1_.pdf	01.04.2028	5
3	Is the organization registered for EPF?	Complied	10000173181TAM	1085_13__section1_.pdf	01.04.2025	5
4	Is the organization registered for ESIC?	Complied	51001253740000606	1085_14__section1_.pdf	01.04.2028	5
5	Is the organization registered for GSTN?	Complied	33AAECE9704G1ZS	1085_15__section1_.pdf	01.04.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	D097698783	1085_16__section1_.pdf	20.05.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	point 1	1085_17__section1_.pdf	01.04.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	point 2	1085_18__section1_.pdf	01.04.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	point 3	1085_19__section1_.pdf	01.04.2026	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	point 4	1085_20__section1_.pdf	01.04.2026	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			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	IMS policy	1085_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Not Applicable			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable			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			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	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	All checked ok	Apr 24 2023 11:11AM
EHS	400358 - Piyush Jaiswal	Approved	okay	Apr 24 2023 6:06PM
HR	853006 - Mohan B	Approved	All checked ok	Apr 25 2023 8:53AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Apr 27 2023 8:27PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Apr 28 2023 9:15AM