

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AVI & ASH ENTERPRISES
Contractor Location	VALLAM
Contractor Email ID	AVI & ASH ENTERPRISES
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	AVI & ASH ENTERPRISES
Contact Person Name	DHARMALINGAM
Contact Number	9894178202
Work Description	NEW VENDOR FOR MANPOWER
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	
Employees Head Count	120
Employees Deployed Count at ETL	20
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10
C A Certificate	1087_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1087_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1087_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	TN-08-0032820	1087_11_section1_.pdf	01.10.2017	5

2	Number of employees authorized to deploy as per license	Complied	20	1087_12__section1_.pdf	01.10.2017	5
3	Is the organization registered for EPF?	Complied	TNAMB1693082000	1087_13__section1_.pdf	10.02.2018	5
4	Is the organization registered for ESIC?	Complied	51001230570001099	1087_14__section1_.pdf	10.02.2018	5
5	Is the organization registered for GSTN?	Complied	33AYBPD5568P2Z2	1087_15__section1_.pdf	16.06.2017	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	0000	1087_16__section1_.pdf	21.04.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	0000	1087_17__section1_.pdf	21.04.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	1087_18__section1_.pdf	21.04.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0000	1087_19__section1_.pdf	21.04.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	0000	1087_20__section1_.pdf	21.04.2023	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		1087_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1087_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		1087_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1087_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1087_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		1087_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1087_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1087_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		1087_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1087_30__section3_.pdf	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		1087_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1087_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1087_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1087_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		1087_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		1087_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1087_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1087_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		1087_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1087_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	855859 - Subaithar Kader .	Approved	ok move to next level	Apr 21 2023 1:44PM
EHS	400358 - Piyush Jaiswal	Resend	Provide WC policy in section 1 and all all relevant attachment in remaining sections.	Apr 21 2023 3:40PM
EHS	400358 - Piyush Jaiswal	Resend	Provide WC policy in section 1 and all all relevant attachment in remaining sections.	Apr 24 2023 6:04PM
EHS	400358 - Piyush Jaiswal	Approved	okay	Jun 22 2023 11:09AM
HR	853006 - Mohan B	Approved	Ok	Jun 29 2023 12:49PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK approved	Jul 3 2023 12:32PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 4 2023 11:22AM