Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ABS Instruments PVT LTD
Contractor Location	Chennai
Contractor Email ID	ABS Instruments PVT LTD
Plant Code	1118

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	ABS Instruments Private Limited
Contact Person Name	G.Mahendran
Contact Number	9600013251
Work Description	Sales & Service of Material testing Machines
Previous ETL Contracts	Yes
Existing Clientele	NA
Organizational Chart	
Employees Head Count	17
Employees Deployed Count at ETL	0
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	Less than 10 Cr
C A Certificate	1108_CACertificatepdf
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?	No
Experience Certificate	

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	18-20045	1108_11section1pdf		5

2	Number of employees authorized to deploy as per license	Not Complied	NA			0
3	Is the organization registered for EPF?	Complied	TBTAM1566989000	1108_13section1pdf	19.07.2023	5
4	Is the organization registered for ESIC?	Complied	51000542660000606	1108_14section1pdf	19.07.2023	5
5	Is the organization registered for GSTN?	Complied	33AAACZ0096N11Z	1108_15section1pdf	19.07.2023	5
6	Workmen compensation Policy / Group Insurance	Complied	0109852822PI08297957	1108_16section1jpg	23.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Complied	NA			0
8	Are wages paid on the basis of Minimum Wages Act?	Not Complied	NA			0
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	NA			5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NO			5

Total -35

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0	0		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	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	0		5
4	No. of Fire Incident in last 2 years	0	0		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	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)	Not Applicable	NA		5
2	Induction and Training (provide relevant documents)	Not Applicable	NA		5
3	PPE's maintained in Good Condition	Not Applicable	NA		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	NA		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Not Applicable	NA		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?	Not Applicable	NA		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable	NA		5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable	NA		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable	NA		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Not Applicable	NA		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	NA		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			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?	Not Applicable			5

Total -25

Total Score

Section	Score
Section 1 Mandetory Requirement	35
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	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	853451 - Shailesh Jain	Approved	ABS Instrument MFA Lab vendor for Rubber Hardness Testing	Jul 26 2023 6:05PM
EHS	840135 - Kiran Bhangale	Approved	approved	Aug 18 2023 9:44AM
HR	854951 - Amol Kedare	Resend	Please attach all relevant documents and complete all fields in Section 1	Oct 5 2023 12:43PM

Contractor's Submission

Resend By	854951 - Amol Kedare
Re-submitted On	Oct 17 2023 5:07PM