

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SRI Tech
Contractor Location	Chennai
Contractor Email ID	SRI Tech
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SRITECH
Contact Person Name	SASIKUMAR
Contact Number	9790905393
Work Description	SPM MANUFACTURER
Previous ETL Contracts	NA
Existing Clientele	M/S WHIRLPOOL OF INDIA LIMITED, M/S BRAKES INDIA, M/S WHEELS INDIA
Organizational Chart	1171_OrganizationalChart_.doc
Employees Head Count	12
Employees Deployed Count at ETL	0
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2.1CR
C A Certificate	1171_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1171_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1171_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	UDYAM-TN-24-0006648	1171_11_section1_.pdf	01.06.2029	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-TN-24-0006648	1171_12_section1_.pdf	01.06.2029	5
3	Is the organization registered for EPF?	Complied	Document Attached	1171_13_section1_.pdf	01.06.2029	5
4	Is the organization registered for ESIC?	Complied	51001910620000606	1171_14_section1_.pdf	01.06.2024	5
5	Is the organization registered for GSTN?	Complied	33FIVPS0494E1ZR	1171_15_section1_.pdf	01.06.2029	5
6	Workmen compensation Policy / Group Insurance	Complied	11230214310500	1171_16_section1_.pdf	15.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Document Attached	1171_17_section1_.pdf	01.06.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Document Attached	1171_18_section1_.pdf	01.06.2029	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	Document Attached	1171_19_section1_.pdf	01.06.2029	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	Document Attached	1171_20_section1_.pdf	01.06.2029	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	Not occurred	1171_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Not occurred	1171_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	Not occurred	1171_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Not occurred	1171_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Not occurred	1171_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	HSE Policy available	1171_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Carried out for new employee	1171_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Provided	1171_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	Once in a year	1171_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Preventive maintenance	1171_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	Aware of it	1171_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Proper PPE given	1171_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Aware	1171_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	conducted	1171_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	Procedure followed	1171_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	All are good condition	1171_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Standard Machine	1171_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Good condition	1171_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	compliant with safety	1171_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Employees have knowledge to operate	1171_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	400421 - Karthick Gunasekar	Resend	Please fill Section 1 Mandatory Requirements	Jun 6 2023 2:34PM
Department Head	400421 - Karthick Gunasekar	Resend	Please fill Section 1 Mandatory Requirements	Jun 10 2023 1:15PM
Department Head	400421 - Karthick Gunasekar	Approved	ALL DOCUMENTS CHECKED OK	Jun 12 2023 10:40AM
EHS	400358 - Piyush Jaiswal	Approved	Ok	Jun 12 2023 11:22AM
HR	853006 - Mohan B	Approved	All documents checked ok	Jun 12 2023 4:14PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 13 2023 2:53PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 14 2023 2:07PM