

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	SEAL TECH
Contractor Location	CHENNAI
Contractor Email ID	SEAL TECH
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	SEALTECH
Contact Person Name	Sujith Kumar S
Contact Number	8220001340
Work Description	Hydraulic Seals and Sealkit supplier
Previous ETL Contracts	NA
Existing Clientele	Hyundai, Ashok Leyland, BHEL Trichy, SAIL Salem, ICF Chennai
Organizational Chart	1284_OrganizationalChart_.pdf
Employees Head Count	19
Employees Deployed Count at ETL	0
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4,25,00,000.00
C A Certificate	1284_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1284_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1284_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-11-5436	1284_11_section1_.pdf	01.12.2033	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-TN-11-5436	1284_12_section1_.pdf	01.12.2033	5
3	Is the organization registered for EPF?	Complied	CBSLM2966844000	1284_13_section1_.pdf	01.12.2033	5
4	Is the organization registered for ESIC?	Complied	63001147040000606	1284_14_section1_.pdf	01.12.2033	5
5	Is the organization registered for GSTN?	Complied	33APBPK1862N1ZT	1284_15_section1_.pdf	01.12.2033	5
6	Workmen compensation Policy / Group Insurance	Complied	4010/286782906/00/000	1284_16_section1_.pdf	01.12.2033	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	UDYAM-TN-11-5436	1284_17_section1_.pdf	01.12.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	UDYAM-TN-11-5436	1284_18_section1_.pdf	01.12.2033	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	UDYAM-TN-11-5436	1284_19_section1_.pdf	01.12.2033	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	UDYAM-TN-11-5436	1284_20_section1_.pdf	01.12.2033	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		1284_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1284_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		1284_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1284_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1284_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		1284_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1284_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1284_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		1284_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1284_30_section3_.pdf	5

Total -

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		1284_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1284_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1284_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1284_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		1284_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		1284_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1284_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1284_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		1284_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable		1284_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	854830 - Dhanabala Venkatachalapathy	Resend	Incomplete documents	Oct 6 2023 7:11PM
Department Head	854830 - Dhanabala Venkatachalapathy	Resend	Attachment missing	Oct 27 2023 1:13PM
Department Head	854830 - Dhanabala Venkatachalapathy	Approved	Verified	Oct 28 2023 1:54PM
EHS	401676 - G Vivekkumar	Approved	ok	Nov 9 2023 10:07AM
HR	400084 - Krishnamoorthy D.	Approved	OK	Nov 9 2023 10:50AM
CorporateEHS	400326 - Sunil Sonar	Rejected	PLEASE SUBMIT MANDATORY DOCUMENT WITH YOUR ORGANIZATION NAME	Nov 28 2023 9:47AM