

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Creative Engineers
Contractor Location	Banglore
Contractor Email ID	Creative Engineers
Plant Code	1116

Preliminary Details For Evaluation

Contractor Type	{ContractorType}
Name of Company / Contractor	{ContractorName}
Contact Person Name	{ContactPersonName}
Contact Number	{ContactNo}
Work Description	{WorkDescription}
Previous ETL Contracts	{PreviousETLContracts}
Existing Clientele	{ExistingClientele}
Organizational Chart	{OrganizationalChart}
Employees Head Count	{EmployeesHeadCount}
Employees Deployed Count at ETL	{EmployeesDeployedCount}
Supervisors Count	{SupervisorsCount}
Is Sub Contractor Nominated ?	{IsSubContractors}
Sub Contractor	{SubContractors}
Contractors Financial Health & Capability (Turnover in INR)	{ContractorFinancialDetails}
C A Certificate	{CACertificate}
Does your last two years balance sheet shows profit?	{IsBalanceSheet}
Balance Sheet	{BalanceSheet}
Do you have at least 3 years of experience for carrying out similar activity?	{IsExperience}
Experience Certificate	{ExperienceCertificate}

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
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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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			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?	Not Applicable			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?	Not Applicable			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?	Not Applicable			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			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 Mandatory Requirement	0
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	100

The overall ranking of pre-qualification is 66 % (Developing)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
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