## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	213685 M.S AUTOMATION
<b>Contractor Location</b>	CHEYYAR
Contractor Email ID	213685 M.S AUTOMATION
Plant Code	1145

#### Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
	Need based Contractor
Name of Company / Contractor	M.S.Automation
Contact Person Name	Mr.S.Mohan
Contact Number	8825543480
Work Description	Supply and Fabrication
Previous ETL Contracts	No
Existing Clientele	M/S.Schwing Stetter India Ltd
Organizational Chart	1344_OrganizationalChartpdf
<b>Employees Head Count</b>	10
Employees Deployed Count at ETL	10
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	3345675
C A Certificate	1344_CACertificatepdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1344_BalanceSheetpdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1344_ExperienceCertificatepdf

## 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-29-0000632	1344_11section1pdf	01.07.2039	5

2	Number of employees authorized to deploy as per license	Complied	TBVLR3022888000	1344_12section1pdf	01.07.2039	5	
3	Is the organization registered for EPF?	Complied	TBVLR3022888000	1344_13section1pdf	01.07.2039	5	
4	Is the organization registered for ESIC?	Complied	51001952840000606	1344_14section1pdf	31.12.2025	5	
5	Is the organization registered for GSTN?	Complied	33BKEPM3599K1ZP	1344_15section1pdf	31.12.2025	5	
6	Workmen compensation Policy / Group Insurance	Complied	4010/271915367/01/000	1344_16section1pdf	07.12.2023	5	
7	Are workers working hours complied with the current applicable law in the country?	Complied	Declaration Attached	1344_17section1pdf	01.07.2039	5	
8	Are wages paid on the basis of Minimum Wages Act?	Complied	51001952840000606	1344_18section1pdf	31.12.2025	5	
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5	
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				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	There is no Accident	1344_21section2pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	There is no fatalities happen in our firm		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	There is no accident happen in our firm		5
4	No. of Fire Incident in last 2 years	0	There is no fire incident happen in our firm		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Our company has not been prosecuted for an HSE breach or injury to an employee		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	We have maintained the HSE policy	1344_26section3pdf	5
2	Induction and Training (provide relevant documents)	Yes	We have conducting induction and training in our company		5
3	PPE's maintained in Good Condition	Yes	PPE's are maintained in good condition in our company	1344_28section3pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	We are regularly monitoring of employees medical checkup done for employee by ESIC		5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Document Attached	1344_30section3pdf	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?	Yes	Our employees are aware of work permit system	1344_31section4pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	Our company aware about the method of statement	1344_32section4pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	Our employees are aware of emergency response procedure/	1344_33section4pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	Our company conducted a HIRA study to our employees,		5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Our company has and follows safe work procedures,		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	our tools and equipment are always used in good conditions only	1344_36section5pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	our company used the best quality tools in our company with Isl Mark and energy Efficient		5
3	Is the holding handle of equipment in good condition?	Yes	our equipment hording handle also in good condition		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	our all plant equipment complaint with the safety requirements		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	our employees have appropriate knowledge to operate the plants and equipment		5

Total -25

#### **Total Score**

Section	Score
Section 1 Mandetory 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	Approved	ALL DOCUMENTS CHECKED OK	Jan 21 2024 3:20PM
EHS	401749 - Suresh kumar P	Approved	Approved - Forwarded to next level.	Jan 21 2024 3:29PM
HR	402129 - Babu D	Resend	NO ESI & EPF and also WC policy expired	May 31 2024 9:25AM