

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sri pattammal transport
Contractor Location	chennai
Contractor Email ID	Sri pattammal transport
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	SRI PATTAMMAL TRANSPORT
Contact Person Name	P.SHANMUGASUNDARAM
Contact Number	9790053620
Work Description	FORK LIFT RENTAL SERVICE
Previous ETL Contracts	YES
Existing Clientele	YES
Organizational Chart	
Employees Head Count	3
Employees Deployed Count at ETL	0
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	5000000
C A Certificate	1352_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1352_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1352_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-08-0012602	1352_11_section1_.pdf	30.04.2030	5

2	Number of employees authorized to deploy as per license	Complied	9	1352_12__section1_.pdf	30.04.2030	5
3	Is the organization registered for EPF?	Complied	TNAMB2536839000	1352_13__section1_.pdf	30.04.2030	5
4	Is the organization registered for ESIC?	Complied	51001482550000704	1352_14__section1_.pdf	30.04.2030	5
5	Is the organization registered for GSTN?	Complied	33CALPS0661N1Z9	1352_15__section1_.pdf	30.04.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	SELF DECLARATION	1352_16__section1_.pdf	30.04.2030	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	51001482550000704	1352_17__section1_.pdf	30.04.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	SELF DECLARATION	1352_18__section1_.pdf	30.04.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	SELF DECLARATION	1352_19__section1_.pdf	30.04.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	SELF DECLARATION	1352_20__section1_.pdf	30.04.2030	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	NO ANY ACCIDENTS REPORTED	1352_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO ANY FATALITIES REPORTED	1352_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	NO ANY INJURIES REPORTED	1352_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO ANY FIRE INCIDENTS	1352_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	1352_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	WE WILL FOLLOW ETL SAFETY POLICY AT SITE	1352_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	YES WE DONE	1352_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	YES WE DO MAINTAIN PPES	1352_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	AS WE ARE IN MICRO LEVEL MSME	1352_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	YES WE DO INSPECT & MAINTAIN	1352_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	WE ARE AWARE OF IT	1352_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	WE ARE VERY SMALL FARM	1352_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	AN EMERGENCY RESPONSE PROCEDURE IS THE PLAN OF ACTION	1352_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	DOCUMENT ATTACHED	1352_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	YES WE DO FOLLOW SAFE WORK PROCEDURES	1352_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	WE DO HAVE ALL OUR TOOL IN GOOD WORKING CONDITION	1352_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	YES ALL OUR TOOLS & EQUIPMENTS HAVE STANDARDS LIKE ISI MARK	1352_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	WE KEEP ALL EQUIPMENT IN GOOD CONDITION	1352_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	WE DO CARE ABOUT CURRENT LEAKAGES	1352_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	OUR SKILLED LABOR IS CERTIFIED FOR SKILL BASED WORK LIKE WELDING	1352_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	Required ESI & PF	Dec 11 2023 3:38PM
Department Head	400421 - Karthick Gunasekar	Resend	Please update section 1 all details	Jun 1 2024 1:02PM
Department Head	400421 - Karthick Gunasekar	Resend	In section 1 MSME certificate & declaration required for all section	Jun 7 2024 3:06PM
Department Head	400421 - Karthick Gunasekar	Approved	ok	Jun 7 2024 3:49PM