

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	Jayam Roofing and Constructions
<b>Contractor Location</b>	chennai
<b>Contractor Email ID</b>	Jayam Roofing and Constructions
<b>Plant Code</b>	1113

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Civil Fabrication
<b>Name of Company / Contractor</b>	JAYAM ROOFING & CONSTRUCTIONS
<b>Contact Person Name</b>	A.KANAGARAJ
<b>Contact Number</b>	9940284045
<b>Work Description</b>	CIVIL, PEB, MEP, INTERIOR WORKS AND OTHER ALLIED WORKS
<b>Previous ETL Contracts</b>	NIL
<b>Existing Clientele</b>	UVAN ENTERPRISES PVT LTD
<b>Organizational Chart</b>	<a href="#">1353_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	15
<b>Employees Deployed Count at ETL</b>	7
<b>Supervisors Count</b>	5
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	4500000
<b>C A Certificate</b>	<a href="#">1353_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	No
<b>Balance Sheet</b>	
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	No
<b>Experience Certificate</b>	

## 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-08-0059315	<a href="#">1353_11_section1_.pdf</a>	01.06.2030	5

2	Number of employees authorized to deploy as per license	Complied	10	<a href="#">1353_12_section1_.pdf</a>	01.06.2030	5
3	Is the organization registered for EPF?	Complied	TNAMB2918994000	<a href="#">1353_13_section1_.pdf</a>	01.06.2030	5
4	Is the organization registered for ESIC?	Complied	51001901510000304	<a href="#">1353_14_section1_.pdf</a>	01.06.2030	5
5	Is the organization registered for GSTN?	Complied	33DCJPP3129K1ZE	<a href="#">1353_15_section1_.pdf</a>	01.06.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	71290036230100000101	<a href="#">1353_16_section1_.pdf</a>	01.06.2026	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	nill	<a href="#">1353_17_section1_.pdf</a>	01.06.2030	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	nill	<a href="#">1353_18_section1_.pdf</a>	01.06.2030	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	nill	<a href="#">1353_19_section1_.pdf</a>	01.06.2030	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	nill	<a href="#">1353_20_section1_.pdf</a>	01.06.2030	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		<a href="#">1353_21_section2_.pdf</a>	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		<a href="#">1353_22_section2_.pdf</a>	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		<a href="#">1353_23_section2_.pdf</a>	5
4	No. of Fire Incident in last 2 years	0		<a href="#">1353_24_section2_.pdf</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		<a href="#">1353_25_section2_.pdf</a>	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		<a href="#">1353_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">1353_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">1353_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		<a href="#">1353_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		<a href="#">1353_30_section3_.pdf</a>	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		<a href="#">1353_31_section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">1353_32_section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">1353_33_section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		<a href="#">1353_34_section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		<a href="#">1353_35_section4_.pdf</a>	5

**Total -  
25**

## Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">1353_40_section5_.pdf</a>	5
2	Are the tools and equipment used in good working condition?	Yes		<a href="#">1353_36_section5_.pdf</a>	5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		<a href="#">1353_37_section5_.pdf</a>	5
4	Is the holding handle of equipment in good condition?	Yes		<a href="#">1353_38_section5_.pdf</a>	5
5	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes		<a href="#">1353_39_section5_.pdf</a>	5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400439 - Niteeshkumar Biradar	Resend	All documents should be attached	Aug 18 2023 12:39PM
Department Head	400439 - Niteeshkumar Biradar	Resend	Attach all documents	Aug 22 2023 12:17PM
Department Head	400439 - Niteeshkumar Biradar	Resend	Attach all documents	Sep 2 2023 9:49AM
Department Head	400439 - Niteeshkumar Biradar	Approved	Ok	Sep 4 2023 2:48PM
EHS	401676 - G Vivekkumar	Approved	All documents verified	Sep 4 2023 5:38PM
HR	400084 - Krishnamoorthy D.	Approved	ok	Sep 4 2023 6:39PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Sep 8 2023 3:49PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 11 2023 9:28AM