

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Sri Gokulam Constructions
Contractor Location	Chennai
Contractor Email ID	Sri Gokulam Constructions
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	SRI GOKULAM CONSTRUCTIONS
Contact Person Name	RANJITHKUMAR
Contact Number	9043880193
Work Description	NEW VENDOR FOR CIVIL WORK
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	25
Employees Deployed Count at ETL	10
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10
C A Certificate	1354_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1354_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1354_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-08-0002402	1354_11_section1_.pdf	29.08.2020	5

2	Number of employees authorized to deploy as per license	Complied	50	1354_12__section1_.pdf	29.08.2020	5
3	Is the organization registered for EPF?	Not Applicable	0000	1354_13__section1_.pdf	08.09.2023	5
4	Is the organization registered for ESIC?	Not Applicable	0000	1354_14__section1_.pdf	08.09.2023	5
5	Is the organization registered for GSTN?	Complied	33EXGPP5842G1ZA	1354_15__section1_.pdf	13.06.2019	5
6	Workmen compensation Policy / Group Insurance	Complied	411700/48/2024/1974	1354_16__section1_.pdf	07.09.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	YES	1354_17__section1_.pdf	08.09.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	1354_18__section1_.pdf	08.09.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0000	1354_19__section1_.pdf	08.09.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	NO		08.09.2023	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	1354_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	1354_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	1354_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NO	1354_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	1354_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		1354_26__section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes		1354_27__section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1354_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		1354_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1354_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		1354_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1354_32_section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1354_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		1354_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		1354_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		1354_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1354_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1354_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		1354_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1354_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	400439 - Niteeshkumar Biradar	Resend	Please attach all the required documents and EPF & ESIC is compulsory for all	Sep 12 2023 10:28AM
Department Head	400439 - Niteeshkumar Biradar	Approved	Ok	Oct 2 2023 5:09PM
EHS	401676 - G Vivekkumar	Approved	Ok	Oct 12 2023 2:32PM
HR	400084 - Krishnamoorthy D.	Approved	ok	Oct 13 2023 4:06PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 20 2023 3:11PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 20 2023 3:47PM