

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	UHS ENGINEERING
<b>Contractor Location</b>	Chennai
<b>Contractor Email ID</b>	UHS ENGINEERING
<b>Plant Code</b>	1113

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	UHS ENGINEERING
<b>Contact Person Name</b>	V B HARI KRISHNAN
<b>Contact Number</b>	7200010022
<b>Work Description</b>	ROOFING WORKS ,STRUCTURAL & CIVIL WORKS
<b>Previous ETL Contracts</b>	WATERPROOFING & ROOFING MAINTANCE WORKS
<b>Existing Clientele</b>	POLYHOSE INDIA PVT LTD,POLYHOSE ENTERPRISES LLC,POLYHOSE TOFLE PVT LTD
<b>Organizational Chart</b>	<a href="#">1385_OrganizationalChart_.docx</a>
<b>Employees Head Count</b>	10
<b>Employees Deployed Count at ETL</b>	6
<b>Supervisors Count</b>	1
<b>Is Sub Contractor Nominated ?</b>	Yes
<b>Sub Contractor</b>	REVATHI ENTERPRISES
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	140 LAHKS
<b>C A Certificate</b>	<a href="#">1385_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">1385_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">1385_ExperienceCertificate_.pdf</a>

## 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-02-0237549	<a href="#">1385_11_section1_.pdf</a>	08.09.2033	5

2	Number of employees authorized to deploy as per license	Complied	10/51001978760000699	<a href="#">1385_12_section1_.pdf</a>	10.09.2033	5
3	Is the organization registered for EPF?	Complied	TNAMB3068729000	<a href="#">1385_13_section1_.pdf</a>	11.09.2023	5
4	Is the organization registered for ESIC?	Complied	51001978760000699	<a href="#">1385_14_section1_.pdf</a>	10.09.2033	5
5	Is the organization registered for GSTN?	Complied	33BOFPK7092N2ZF	<a href="#">1385_15_section1_.pdf</a>	01.07.2033	5
6	Workmen compensation Policy / Group Insurance	Complied	7130036230100000096	<a href="#">1385_16_section1_.pdf</a>	10.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	11/09/2023	<a href="#">1385_17_section1_.docx</a>	01.09.2033	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	11/09/2023	<a href="#">1385_19_section1_.docx</a>		5
9	Any complaint registered against the contractor in past under Labour laws	Not Applicable	11/09/2023	<a href="#">1385_20_section1_.docx</a>		5
10	Are wages paid on the basis of Minimum Wages Act?	Complied	11/09/2023	<a href="#">1385_18_section1_.docx</a>	01.09.2033	5

**Total -  
50**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fire Incident in last 2 years	0	SELF DECLARATION DT 11/09/2023	<a href="#">1385_24_section2_.docx</a>	5
2	No. of Accidents (Medical Treatment) in last 2 years	0	SELF DECLARATION DT 11/09/2023	<a href="#">1385_21_section2_.docx</a>	5
3	No. of Fatalities (Verify from Govt. data / reference check)	0	SELF DECLARATION DT 11/09/2023	<a href="#">1385_22_section2_.docx</a>	5
4	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	SELF DECLARATION DT 11/09/2023	<a href="#">1385_23_section2_.docx</a>	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	SELF DECLARATION DT 11/09/2023	<a href="#">1385_25_section2_.docx</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	SELF DECLARATION DT 11/09/2023	<a href="#">1385_26_section3_.docx</a>	5
2	Induction and Training (provide relevant documents)	Yes	SELF DECLARATION DT 11/09/2023	<a href="#">1385_27_section3_.docx</a>	5
3	PPE's maintained in Good Condition	Yes	SELF DECLARATION DT 11/09/2023	<a href="#">1385_28_section3_.docx</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	SELF DECLARATION DT 11/09/2023	<a href="#">1385_29_section3_.docx</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	SELF DECLARATION DT 11/09/2023	<a href="#">1385_30_section3_.docx</a>	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	SELF DECLARATION DT 11/09/2023	<a href="#">1385_31_section4_.docx</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	SELF DECLARATION DT 11/09/2023	<a href="#">1385_32_section4_.docx</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	SELF DECLARATION DT 11/09/2023	<a href="#">1385_33_section4_.docx</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	SELF DECLARATION DT 11/09/2023	<a href="#">1385_34_section4_.docx</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	SELF DECLARATION DT 11/09/2023	<a href="#">1385_35_section4_.docx</a>	5

**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	SELF DECLARATION DT 11/09/2023	<a href="#">1385_36_section5_.docx</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	SELF DECLARATION DT 11/09/2023	<a href="#">1385_37_section5_.docx</a>	5
3	Is the holding handle of equipment in good condition?	Yes	SELF DECLARATION DT 11/09/2023	<a href="#">1385_38_section5_.docx</a>	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	SELF DECLARATION DT 11/09/2023	<a href="#">1385_39_section5_.docx</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	SELF DECLARATION DT 11/09/2023	<a href="#">1385_40_section5_.docx</a>	5

**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	Approved	Ok Approved	Sep 12 2023 10:25AM
EHS	401676 - G Vivekkumar	Approved	ok	Sep 12 2023 1:35PM
HR	400084 - Krishnamoorthy D.	Approved	ok	Sep 12 2023 1:48PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Sep 13 2023 2:31PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 14 2023 12:11PM