

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RAMJI SERVICES
Contractor Location	MATHUR
Contractor Email ID	RAMJI SERVICES
Plant Code	1145

## Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	RAMJI SERVICES
Contact Person Name	ARUN
Contact Number	7397088596
Work Description	NEW VENDOR FOR MANPOWER SUPPLY
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	800
Employees Deployed Count at ETL	25
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10
C A Certificate	<a href="#">1393_CACertificate_.jpg</a>
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	<a href="#">1393_BalanceSheet_.jpg</a>
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">1393_ExperienceCertificate_.pdf</a>

## Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Are workers working hours complied with the current applicable law in the country?	Complied	0000	<a href="#">1393_17_section1_.pdf</a>	11.09.2023	5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	TN08D0063310	<a href="#">1393_11__section1_.pdf</a>	25.10.2019	5
3	Number of employees authorized to deploy as per license	Complied	50	<a href="#">1393_12__section1_.pdf</a>	25.10.2019	5
4	Is the organization registered for EPF?	Complied	TBTAM2009056000	<a href="#">1393_13__section1_.pdf</a>	25.10.2019	5
5	Is the organization registered for ESIC?	Complied	51001296720000606	<a href="#">1393_14__section1_.pdf</a>	25.10.2019	5
6	Is the organization registered for GSTN?	Complied	33AOWPV1273LIZ6	<a href="#">1393_15__section1_.pdf</a>	30.10.2019	5
7	Workmen compensation Policy / Group Insurance	Not Applicable	0000	<a href="#">1393_16__section1_.pdf</a>	11.09.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	<a href="#">1393_18__section1_.pdf</a>	11.09.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0000	<a href="#">1393_19__section1_.pdf</a>	11.09.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	0000	<a href="#">1393_20__section1_.pdf</a>	11.09.2023	5

**Total -  
50**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	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	<a href="#">1393_23__section2_.pdf</a>	5
2	No. of Fire Incident in last 2 years	0	NO	<a href="#">1393_24__section2_.pdf</a>	5
3	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO	<a href="#">1393_25__section2_.pdf</a>	5
4	No. of Accidents (Medical Treatment) in last 2 years	0	NO	<a href="#">1393_21__section2_.pdf</a>	5
5	No. of Fatalities (Verify from Govt. data / reference check)	0	NO	<a href="#">1393_22__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="#">1393_26__section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes		<a href="#">1393_27__section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes		<a href="#">1393_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="#">1393_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="#">1393_30__section3_.pdf</a>	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		<a href="#">1393_31__section4_.pdf</a>	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		<a href="#">1393_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		<a href="#">1393_33__section4_.pdf</a>	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable		<a href="#">1393_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="#">1393_35__section4_.pdf</a>	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		<a href="#">1393_36__section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		<a href="#">1393_37__section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes		<a href="#">1393_38__section5_.pdf</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		<a href="#">1393_39__section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		<a href="#">1393_40__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	400421 - Karthick Gunasekar	Approved	CHECKED OK MOVE TO NEXT LEVEL	Sep 14 2023 11:00AM
EHS	401749 - Suresh kumar P	Approved	Okay, Moving to next level	Sep 20 2023 12:29PM
HR	853006 - Mohan B	Approved	ok approved	Oct 13 2023 12:37PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 20 2023 2:31PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 20 2023 3:46PM