

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	TRI STAR SERVICES
Contractor Location	Halol
Contractor Email ID	TRI STAR SERVICES
Plant Code	1143

## Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	TRI STAR SERVICES
Contact Person Name	Mr. Ashok Chaudhary
Contact Number	9879517372
Work Description	All types of AC and Water cooler maintenance and repair
Previous ETL Contracts	Not Available
Existing Clientele	Aditya Birla, Supreme
Organizational Chart	
Employees Head Count	4
Employees Deployed Count at ETL	0
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1082656
C A Certificate	<a href="#">1433_CACertificate_.pdf</a>
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	<a href="#">1433_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	5115	<a href="#">1433_11_section1_.pdf</a>	31.12.2024	5

2	Number of employees authorized to deploy as per license	Not Applicable				5
3	Is the organization registered for EPF?	Complied	VDBRD1736010000	<a href="#">1433_13_section1_.pdf</a>	31.12.2024	5
4	Is the organization registered for ESIC?	Complied	38000452150001001	<a href="#">1433_14_section1_.pdf</a>	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	24ADIPC7765M2Z5	<a href="#">1433_15_section1_.pdf</a>	31.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	1812012723P101146224	<a href="#">1433_16_section1_.pdf</a>	02.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Complied				0
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable				5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5

**Total -  
45**

## Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Accidents (Medical Treatment) in last 2 years	0			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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			5
2	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			5
3	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
4	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5
5	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5

**Total -  
25**

## Section 5 - Plant and Equipment

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the holding handle of equipment in good condition?	Yes			5
2	Are the tools and equipment used in good working condition?	Yes			5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			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			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			5

**Total -  
25**

## Total Score

Section	Score
<b>Section 1</b> Mandatory Requirement	45
<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>145</b>

The overall ranking of pre-qualification is 96 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855154 - Pragnesh Kumar Panchal	Resend	Please updated section properly .	Oct 3 2023 9:42AM
Department Head	855154 - Pragnesh Kumar Panchal	Approved	Ok	Oct 4 2023 1:58PM
EHS	400982 - Jigar Patel	Approved	Ok	Oct 4 2023 2:00PM
HR	401829 - Kiran Patil	Approved	ok	Oct 4 2023 2:05PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Oct 5 2023 1:01PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Oct 5 2023 1:51PM