Request No. - CAR01465

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RUTU ELECTRICALS
Contractor Location	kadi
Contractor Email ID	RUTU ELECTRICALS
Plant Code	1136

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	RUTU ELECTRICALS
Contact Person Name	GAUTAMBHAI PATEL
Contact Number	9898779226
Work Description	SERVICE & INSTALLATION
Previous ETL Contracts	NA
Existing Clientele	BADVE AUTO TECH LTD, TUBE INVESTMENT OF INDIA, CAPARO ENGINEERING LTD
Organizational Chart	1465_OrganizationalChartpdf
Employees Head Count	7
Employees Deployed Count at ETL	5
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	GAYATRI TRANSFOMER
Contractors Financial Health & Capability (Turnover in INR)	4194696.00
C A Certificate	1465_CACertificate_pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1465_BalanceSheetpdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1465_ExperienceCertificatepdf

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	G/AHD/C/975	1465_11section1pdf	31.12.2024	5

2	Number of employees authorized to deploy as per license	Not Applicable			31.12.2024	5
3	Is the organization registered for EPF?	Not Applicable			31.12.2024	5
4	Is the organization registered for ESIC?	Not Applicable			31.12.2024	5
5	Is the organization registered for GSTN?	Complied	24AXQPP6259F1Z0	1465_15section1pdf	01.07.2017	5
6	Workmen compensation Policy / Group Insurance	Complied	162422327110001673	1465_16section1pdf	07.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	AVILABLE	1465_17section1pdf	26.10.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	AVAILABLE	1465_18section1pdf	31.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	G/GS-E000115-DEE- 2009	1465_19section1pdf	31.12.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	AVAILABLE	1465_20section1pdf	31.12.2024	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	AVAILABLE	1465_21section2pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	AVAILABLE	1465_22section2pdf	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	AVAILABLE	1465_23section2pdf	5
4	No. of Fire Incident in last 2 years	0	AVAILABLE	1465_24section2pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	AVAILABLE	1465_25section2pdf	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	AVAILABLE	1465_26section3pdf	5
2	Induction and Training (provide relevant documents)	Yes	AVAILABLE	1465_27section3pdf	5
3	PPE's maintained in Good Condition	Yes	AVAILABLE	1465_28section3pdf	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Not Applicable			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	AVAILABLE	1465_30section3pdf	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	AVAILABLE	1465_31section4pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	AVAILABLE	1465_32section4pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	AVAILABLE	1465_33section4pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	AVAILABLE	1465_34section4pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	AVAILABLE	1465_35section4pdf	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	AVAILABLE	1465_36section5pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	AVAILABLE	1465_37section5pdf	5
3	Is the holding handle of equipment in good condition?	Yes	AVAILABLE	1465_38section5pdf	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	AVAILABLE	1465_39section5pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	AVAILABLE	1465_40section5pdf	5

Total -

25

Total Score

Section	Score
Section 1 Mandetory 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

Appro	val Process History			
Role	Employee	Request Status	Comments	Updated On