

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	AD ENGINEERING
Contractor Location	RUDRAPUR
Contractor Email ID	AD ENGINEERING
Plant Code	1157

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	A D ENGINEERING
Contact Person Name	DHARMPAL SINGH
Contact Number	7895047320
Work Description	MANUFACTURING & MATERIAL SUPPLY
Previous ETL Contracts	NA
Existing Clientele	NA
Organizational Chart	1577_OrganizationalChart_.pdf
Employees Head Count	1
Employees Deployed Count at ETL	2
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	1422500
C A Certificate	1577_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1577_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	No
Experience Certificate	

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-UK-12-0027008	1577_11_section1_.pdf	01.03.2030	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-UK-12-0027008	1577_12__section1_.pdf	01.09.2029	5
3	Is the organization registered for EPF?	Complied	10001370195HLD	1577_13__section1_.pdf	01.03.2030	5
4	Is the organization registered for ESIC?	Complied	61000603180000606	1577_14__section1_.pdf	01.03.2029	5
5	Is the organization registered for GSTN?	Complied	05OBCPS2986A1ZE	1577_15__section1_.pdf	01.02.2030	5
6	Workmen compensation Policy / Group Insurance	Complied	61000603180000606	1577_16__section1_.pdf	01.05.2028	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	This is certified that our workers working hours c	1577_17__section1_.pdf	01.05.2029	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	This Certified That over company is Wages Paid on	1577_18__section1_.pdf	01.11.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied		1577_19__section1_.pdf	01.05.2028	0
10	Any complaint registered against the contractor in past under Labour laws	Complied	No any complaint this is certified that my company	1577_20__section1_.pdf	02.05.2028	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	No any accident reported		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatality reported		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 any injuries reported		5
4	No. of Fire Incident in last 2 years	0	No any fire incidents		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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)	No	We will follow ETL safety policy at site		0
2	Induction and Training (provide relevant documents)	Yes	Yes we don classroom & on job training		5
3	PPE's maintained in Good Condition	Yes	Yes we do maintain PPE's in good condition, on any observations same are been replaced with new		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No	As we are micro level MSME so we do not have periodic medical check-up policy, on case-to-case basis medical check up proposed		0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes we do maintain PPE's in good condition, on any observations same are been replaced with new		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	Work permit is a document or written permit that is used to control certain types of work that could potentially endanger workers/		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement as its name implies is a step wise statement or method described to perform a certain activity or operation		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Yes we do follow safe work procedure		5

**Total -
20**

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	Yes, we do have all our tools & equipment in good working condition		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes, all our tools & equipment have standard like ISI mark		5
3	Is the holding handle of equipment in good condition?	Yes	Yes, we keep all machineries & tools holding handle in good condition and keep replacing if observed damaged		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	Yes, we do care about current leakages so never allow any cut or jointed wire during work progress		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes our skilled labor is certified for skill-based work like welding		5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	45
Section 2 Safety Performance & System Awareness	25

Section 3 General EHS Systems	15
Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	130

The overall ranking of pre-qualification is 86 % (Semi Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400519 - Awaneesh singh Baghel	Resend	correct attachment	Nov 27 2023 6:08PM
Department Head	400519 - Awaneesh singh Baghel	Resend	Delete Ser no-09 should be zero you do not have electrical license ser. no-10 attached letter of your company letter head. ser. no-08 attached salary slip should be visible clear	Nov 30 2023 5:23PM
Department Head	400519 - Awaneesh singh Baghel	Resend	correct it	Dec 2 2023 2:47PM
Department Head	400519 - Awaneesh singh Baghel	Approved	ok	Dec 4 2023 10:41AM
EHS	855833 - Mahesh Joshi	Approved	OK	Dec 18 2023 11:48AM
HR	841260 - Lalit Joshi	Approved	Okay. Address in GST & Letter Head need to be correct.	Jan 27 2024 11:45AM
CorporateEHS	400358 - Piyush Jaiswal	Approved	Approved	Jan 29 2024 3:39PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 29 2024 5:24PM