

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ENTO LABS INDIA PVT LTD
Contractor Location	CHENNAI
Contractor Email ID	ENTO LABS INDIA PVT LTD
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	ENTOLABS INDIA PRIVATE LIMITED
Contact Person Name	Mr.ArunGopal
Contact Number	7823955520
Work Description	PEST CONTROL SERVICE
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	
Employees Head Count	50
Employees Deployed Count at ETL	5
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	10
C A Certificate	1583_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1583_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1583_ExperienceCertificate_.pdf

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	PCO/CPKM/12/2023-24	1583_11_section1_.pdf	21.08.2028	5

2	Number of employees authorized to deploy as per license	Complied	200	1583_12__section1_.pdf	21.08.2028	5
3	Is the organization registered for EPF?	Complied	TBTAM1729752000	1583_13__section1_.pdf	17.05.2018	5
4	Is the organization registered for ESIC?	Complied	51001198140001001	1583_14__section1_.pdf	24.04.2017	5
5	Is the organization registered for GSTN?	Complied	33AAECE5821E1Z2	1583_15__section1_.pdf	01.07.2017	5
6	Workmen compensation Policy / Group Insurance	Not Applicable	51001198140001001	1583_16__section1_.pdf	28.11.2023	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	0000	1583_17__section1_.pdf	28.11.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	0000	1583_18__section1_.pdf	28.11.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	0000	1583_19__section1_.pdf	28.11.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable	0000		28.11.2023	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		1583_21__section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0		1583_22__section2_.pdf	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		1583_23__section2_.pdf	5
4	No. of Fire Incident in last 2 years	0		1583_24__section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		1583_25__section2_.pdf	5

**Total -
25**

Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1583_30__section3_.pdf	5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes		1583_26__section3_.pdf	5
3	Induction and Training (provide relevant documents)	Yes		1583_27__section3_.pdf	5
4	PPE's maintained in Good Condition	Yes		1583_28__section3_.pdf	5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		1583_29__section3_.pdf	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		1583_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1583_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1583_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Not Applicable			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1583_35__section4_.pdf	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		1583_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1583_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1583_38__section5_.pdf	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		1583_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1583_40__section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory 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

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	Nov 29 2023 12:35PM
EHS	401749 - Suresh kumar P	Approved	Ok Approved	Nov 29 2023 12:43PM
HR	853006 - Mohan B	Approved	ok approved	Nov 29 2023 12:44PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Nov 29 2023 5:20PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Dec 4 2023 12:41PM