

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Anjanadri
Contractor Location	Malur
Contractor Email ID	Anjanadri
Plant Code	1146

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	ANJANADRI CIVIL CONTRACTOR
Contact Person Name	ARUN KUMAR A.G
Contact Number	9964639292
Work Description	CIVIL WORK, ELECTRICAL, PLUMBING, PAINTING, FABRICATION, ALUMINUM, UPVC, WOOD WORK.
Previous ETL Contracts	YES
Existing Clientele	JBM GROUP, ASK AUTOMOBILES UNIT VIII, ASK AUTOMOBILES UNIT II , TS INTERSETS INDIA PRIVATE LIMITED, ADVIK - HI - TECH PVT. LTD.
Organizational Chart	1620_OrganizationalChart_.pdf
Employees Head Count	10
Employees Deployed Count at ETL	8
Supervisors Count	1
Is Sub Contractor Nominated ?	Yes
Sub Contractor	PRM ENTERPRISES
Contractors Financial Health & Capability (Turnover in INR)	8000000
C A Certificate	1620_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1620_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	Mal/MAL/CE/0001/2017	1620_11_section1_.pdf	31.12.2026	5

2	Number of employees authorized to deploy as per license	Complied	19	1620_12_section1_.pdf	31.12.2026	5
3	Is the organization registered for EPF?	Complied	PYKRP3174222000	1620_13_section1_.pdf	31.12.2026	5
4	Is the organization registered for ESIC?	Complied	53000459170001019	1620_14_section1_.pdf	05.12.2023	5
5	Is the organization registered for GSTN?	Complied	29BPCPA2723N1ZW	1620_15_section1_.pdf	31.12.2026	5
6	Workmen compensation Policy / Group Insurance	Complied	43287883	1620_16_section1_.pdf	31.12.2026	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Mal/MAL/CE/001/2017	1620_17_section1_.pdf	31.12.2026	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Mal/MAL/CE/001/2017	1620_18_section1_.pdf	31.12.2026	5
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 -
50**

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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Yes		1620_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes		1620_28_section3_.pdf	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		1620_30_section3_.pdf	5

**Total -
25**

Section 4 - EHS Practices

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
2	Are the contract employees aware of Emergency Response Procedure?	Yes			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 contract employee aware of Work Permit System / Work Permit Adherence?	Yes			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		1620_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
3	Is the holding handle of equipment in good condition?	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?	Yes			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	400452 - Mathan Surulivel	Approved	Ok	Dec 5 2023 4:21PM
EHS	401800 - Ravindran N	Approved	ok for Civil work	Dec 5 2023 4:33PM
HR	400601 - Girish Gunagi	Approved	Dear sir, As discussed ok for Civil vendor	Dec 5 2023 4:51PM
CorporateEHS	400326 - Sunil Sonar	Resend	EPF is mandatory	Dec 7 2023 5:59PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jan 9 2024 4:03PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jan 11 2024 5:10PM