

Contractor Assessment Request Details

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|----------------------------|------------------------------------|
| Assessment Type | New |
| Vendor | |
| Contractor | Gama Manufacturing Company Pvt Ltd |
| Contractor Location | CHENNAI |
| Contractor Email ID | Gama Manufacturing Company Pvt Ltd |
| Plant Code | 1113 |

Preliminary Details For Evaluation

| | |
|--------------------------------------------------------------------------------------|-------------------------------------------------|
| Contractor Type | Job Contractor |
| Name of Company / Contractor | Gama manufacturing company pvt ltd |
| Contact Person Name | Sathiyam |
| Contact Number | 9840499868 |
| Work Description | Spares and services for EOT Crane |
| Previous ETL Contracts | New |
| Existing Clientele | SFL, Super Auto forge, Punch Ratna |
| Organizational Chart | |
| Employees Head Count | 8 |
| Employees Deployed Count at ETL | 2 |
| Supervisors Count | 1 |
| Is Sub Contractor Nominated ? | No |
| Sub Contractor | |
| Contractors Financial Health & Capability (Turnover in INR) | 1,00,00,000 |
| C A Certificate | 1680_CACertificate_.jpg |
| Does your last two years balance sheet shows profit? | Yes |
| Balance Sheet | 1680_BalanceSheet_.pdf |
| Do you have at least 3 years of experience for carrying out similar activity? | Yes |
| Experience Certificate | 1680_ExperienceCertificate_.jpg |

Section 1 - Mandatory Requirement

| Sr.No | Requirement Text | Options | License / Registration No. / Policy No. | Attachment | Valid Till | Score |
|-------|----------------------------------------------------------------------------------|----------|-------------------------------------------------|---------------------------------------|------------|-------|
| 1 | Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work) | Complied | WE HAVE ENGAGED LICENSED ELECTRICIAN/SUPERVISOR | 1680_19_section1_.jpg | 31.03.2030 | 5 |

| | | | | | | |
|----|------------------------------------------------------------------------------------|----------------|------------------------------------------------|---------------------------------------|------------|---|
| 2 | Any complaint registered against the contractor in past under Labour laws | Complied | NO COMPLAINT REGISTERED AS PER LABOUR LAW | 1680_20_section1_.jpg | 31.03.2030 | 5 |
| 3 | License under the Factory Act.1948 / Contract Labor Act / Shop Act | Not Applicable | | | | 5 |
| 4 | Number of employees authorized to deploy as per license | Not Applicable | | | | 5 |
| 5 | Is the organization registered for EPF? | Not Applicable | | | 28.03.2030 | 5 |
| 6 | Is the organization registered for ESIC? | Complied | 51001161700000606 | 1680_14_section1_.pdf | 31.03.2030 | 5 |
| 7 | Is the organization registered for GSTN? | Complied | 33AADCG3147J1ZR | 1680_15_section1_.pdf | 31.03.2030 | 5 |
| 8 | Workmen compensation Policy / Group Insurance | Complied | OUR EMPLOYEES UNDER E POLICY ACT | 1680_16_section1_.pdf | 31.03.2030 | 5 |
| 9 | Are workers working hours complied with the current applicable law in the country? | Complied | AS PER LAW WE FOLLWED | 1680_17_section1_.jpg | 31.03.2024 | 5 |
| 10 | Are wages paid on the basis of Minimum Wages Act? | Complied | WE HAVE PAID ON THE BASIS OF MINIMUM WAGES ACT | 1680_18_section1_.jpg | 31.03.2030 | 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 | NO ACCIDENT LAST TWO YEARS | 1680_21_section2_.jpg | 5 |
| 2 | No. of Fatalities (Verify from Govt. data / reference check) | 0 | NO FATALITIES SO FAR | 1680_22_section2_.jpg | 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 ONE INJURED AS PER FACTORY ACT | 1680_23_section2_.jpg | 5 |
| 4 | No. of Fire Incident in last 2 years | 0 | NO FIRE INCIDENT FOR LAST TWO YEARS | 1680_24_section2_.jpg | 5 |
| 5 | Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos. | 0 | NO PROSECUTED /INJURY FOR EMPLOYES | 1680_25_section2_.jpg | 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 | WE ARE FOLLOWING HSE POLICY | 1680_26_section3_.jpg | 5 |
| 2 | Induction and Training (provide relevant documents) | Yes | WE PROVIDE TRAINING FOR EMPLOYES | 1680_27_section3_.jpg | 5 |
| 3 | PPE's maintained in Good Condition | Yes | WE MAINTAINED PPE'S GOOD CONDITIONS | | 5 |
| 4 | Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor) | Yes | PERIODICALLY WE HAVE CHECKED EMPLOYEES HEALTH CONDITION | 1680_29_section3_.jpg | 5 |

| | | | | | |
|---|---------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------|--------------------------------------|---|
| 5 | Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.) | Yes | WE HAVE MAINTAINED TOOLS TACKLES AND MACHINERIES | 1680_30_section3.jpg | 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 | WE ADHAR WORK PERMIT SYSTEM | 1680_31_section4.jpg | 5 |
| 2 | Is the organization aware of Method Statement/ Method Statement Adherence? | Yes | OUR ORGANIZATION AWARE AND ADHER METHOD STATEMENT | 1680_32_section4.jpg | 5 |
| 3 | Are the contract employees aware of Emergency Response Procedure? | Yes | OUR EMPLOYES AWARE ER PROCEDURE | 1680_33_section4.jpg | 5 |
| 4 | Has the organization conducted a HIRA study in past / or as a part of current practice? | Yes | WE HAVE CONDUCTED HIRA PRACTICES | 1680_34_section4.jpg | 5 |
| 5 | Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed? | Yes | WE HAVE FOLLOWED SAFE WORK PROCEDURE | 1680_35_section4.jpg | 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 | OUR TOOLS AND EQUIPEMNETS ARE GOOD CONDITION | 1680_36_section5.jpg | 5 |
| 2 | Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines? | Yes | OUR EQUIPEMENTS ARE COMPLY WITH ISI MARK/ENERGY EFFICIENT | 1680_37_section5.jpg | 5 |
| 3 | Is the holding handle of equipment in good condition? | Yes | OUR EQUIPEMENT ARE HOLDING HANDLE CONDITIONS ARE GOOD | 1680_38_section5.jpg | 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 | EQUIPEMENTS ARE SAFETY CONDITION | 1680_39_section5.jpg | 5 |
| 5 | Do contract employees have correct licenses / certificates to operate the plants and equipment? | Yes | OUR EMPLOYES HAVE CORRECT LICENSE | 1680_40_section5.jpg | 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 |

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|-----------------------------------------|------------|
| 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 | 854830 - Dhanabala Venkatachalapathy | Resend | Document attachment missing | Apr 4 2024 5:11PM |