

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	M/S EQUIPMENTS & SPARES ENGINEERING INDIA PRIVATE LIMITED
Contractor Location	CHENNAI
Contractor Email ID	M/S EQUIPMENTS & SPARES ENGINEERING INDIA PRIVATE LIMITED
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	EQUIPMENTS & SPARES ENGINEERING INDIA PRIVATE LIMITED
Contact Person Name	M.GOPI
Contact Number	9500086737
Work Description	COMPLETES / SPARES / SERVICE
Previous ETL Contracts	CAR01810
Existing Clientele	HWASHIN AUTOMOTIVE INDIA PVT TLD / SL LUMAX LTD / HSI AUTOMOTIVES PVT LTD
Organizational Chart	
Employees Head Count	111
Employees Deployed Count at ETL	2
Supervisors Count	3
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	7020050
C A Certificate	1810_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1810_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1810_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	U29199KA199OPTC011149	1810_11_section1_.pdf	15.12.2008	5

2	Number of employees authorized to deploy as per license	Complied	UDYAM-KR-03-0040244	1810_12_section1_.pdf	06.01.2021	5
3	Is the organization registered for EPF?	Complied	NDC/2017/UAN/PT/2741	1810_13_section1_.pdf	21.11.2017	5
4	Is the organization registered for ESIC?	Complied	KAR.INS.I. 53-9650-90	1810_14_section1_.pdf	29.04.2009	5
5	Is the organization registered for GSTN?	Complied	33AABCM5172F1ZR	1810_15_section1_.pdf	01.07.2017	5
6	Workmen compensation Policy / Group Insurance	Complied	71200336230100000183	1810_16_section1_.pdf	08.10.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Not Applicable				5
8	Are wages paid on the basis of Minimum Wages Act?	Not Applicable				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	NO		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO		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		5
4	No. of Fire Incident in last 2 years	0	NO		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)	Not Applicable			5
2	Induction and Training (provide relevant documents)	Not Applicable			5
3	PPE's maintained in Good Condition	Not Applicable			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.)	Not Applicable			5

Total -

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?	Not Applicable			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Not Applicable			5
3	Are the contract employees aware of Emergency Response Procedure?	Not Applicable			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?	Not Applicable			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?	Not Applicable			5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable			5
3	Is the holding handle of equipment in good condition?	Not Applicable			5
4	Are all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Not Applicable			5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Not Applicable			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	854830 - Dhanabala Venkatachalapathy	Resend	Data's incomplete	Mar 15 2024 1:20PM