

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	GAYATRI AUTOMATION SYSTEM
Contractor Location	Gurgaon
Contractor Email ID	GAYATRI AUTOMATION SYSTEM
Plant Code	1108

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	GAYATRI AUTOMATION SYSTEMS PVT LTD
Contact Person Name	SANDEEP KUMAR
Contact Number	8920965890
Work Description	INDUSTRIAL WASHING MACHINE
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	1812_OrganizationalChart_.xlsx
Employees Head Count	70
Employees Deployed Count at ETL	3
Supervisors Count	3
Is Sub Contractor Nominated ?	Yes
Sub Contractor	VS MAN POWER SERVICES , NEHA ENTERPRISES
Contractors Financial Health & Capability (Turnover in INR)	84 LAKH
C A Certificate	1812_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	1812_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	1812_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	33096	1812_11_section1_docx	31.12.2027	5

2	Number of employees authorized to deploy as per license	Not Complied	26	1812_12_section1_docx	01.12.2030	0
3	Is the organization registered for EPF?	Complied	7180516499	1812_13_section1_pdf	01.12.2030	5
4	Is the organization registered for ESIC?	Complied	5033	1812_14_section1_pdf	01.12.2030	5
5	Is the organization registered for GSTN?	Complied	06AACCG0029J1ZY	1812_15_section1_pdf	01.12.2032	5
6	Workmen compensation Policy / Group Insurance	Complied	D092505832	1812_16_section1_pdf	19.05.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	33096	1812_17_section1_docx	01.12.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	1812_18_section1_pdf	01.12.2027	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 -
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 ACCIDENT		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NO FATALITIES		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 INJURIES		5
4	No. of Fire Incident in last 2 years	0	NO FIRE INCIDENT		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)	Yes		1812_26_section3_pdf	5
2	Induction and Training (provide relevant documents)	Yes		1812_27_section3_pdf	5
3	PPE's maintained in Good Condition	Yes		1812_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)	Yes		1812_29_section3_pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		1812_30_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		1812_31_section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		1812_32_section4_.xlsx	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		1812_33_section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes			5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		1812_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		1812_36_section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		1812_37_section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes		1812_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		1812_39_section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		1812_40_section5_.pdf	5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	45
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	145

The overall ranking of pre-qualification is 96 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400035 - Sham Jagdhane	Resend	please upload documents Sec no 1 :- sr no 9/10 sec no 2 :- all sec no 4 :- sr no 4 sec no 5 :- sr no 4/5	Mar 12 2024 8:40AM
Department Head	400035 - Sham Jagdhane	Resend	please upload documents Sec no 1 :- sr no 9/10 sec no 2 :- all sec no 4 :- sr no 4 sec no 5 :- sr no 4/5	Mar 12 2024 1:11PM