

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	TI
Contractor Location	Hosur
Contractor Email ID	TI
Plant Code	1146

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	TUBE INVESTMENTS OF INDIA
Contact Person Name	MAHARAJAN M
Contact Number	9500545062
Work Description	QUALITY INSPECTION
Previous ETL Contracts	NO
Existing Clientele	NO
Organizational Chart	2026_OrganizationalChart_.xlsx
Employees Head Count	120
Employees Deployed Count at ETL	4
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	NIL
C A Certificate	2026_CACertificate_.xlsx
Does your last two years balance sheet shows profit?	No
Balance Sheet	
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2026_ExperienceCertificate_.xlsx

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	KNG01079	2026_11_section1_.pdf	31.12.2024	5

2	Is the organization registered for ESIC?	Complied	GROUP INSURANCE	2026_14_section1_.pdf	31.12.2024	5
3	Number of employees authorized to deploy as per license	Complied	250	2026_12_section1_.pdf	31.12.2024	5
4	Is the organization registered for EPF?	Complied	GROUP EPFO	2026_13_section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	33AADCT1398N1ZX	2026_15_section1_.pdf	31.12.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	CHOLA INSURANCE	2026_16_section1_.pdf	31.12.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	8 HRS	2026_17_section1_.pdf	25.11.2019	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	YES	2026_18_section1_.pdf	25.11.2019	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable		2026_19_section1_.pdf		5
10	Any complaint registered against the contractor in past under Labour laws	Not Applicable		2026_20_section1_.pdf		5

**Total -
50**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	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	NIL	2026_23_section2_.pdf	5
2	No. of Accidents (Medical Treatment) in last 2 years	0	NIL	2026_21_section2_.pdf	5
3	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL	2026_22_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NIL	2026_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIL	2026_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	AMC FOR CRITICAL EQUIPMENTS		5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes			5
3	Induction and Training (provide relevant documents)	Yes	WEEKLY		5
4	PPE's maintained in Good Condition	Yes	FREQUENTLY REPLACED DAMAGED ONE		5
5	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			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	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes			5
3	Is the contract employee aware of Work Permit System / Work Permit Adherence?	Yes			5
4	Are the contract employees aware of Emergency Response Procedure?	Yes			5
5	Has the organization conducted a HIRA study in past / or as a part of current practice?	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	YES	2026_36_section5_.pdf	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?	Yes	YES	2026_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		2026_39_section5_.pdf	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	Apr 27 2024 9:44AM
EHS	401800 - Ravindran N	Resend	factory license not valid , attach the valid license. Safety Declaration on letter head required .	Apr 27 2024 11:16AM
EHS	401800 - Ravindran N	Approved	Ok approved to work	May 11 2024 9:35AM
HR	400601 - Girish Gunagi	Resend	ESIC and PF documents are missing in attachment	May 11 2024 12:45PM
HR	400601 - Girish Gunagi	Approved	Ok for product inspection in frequency of monthly twice or trice.	May 28 2024 10:07AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 30 2024 10:46AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 30 2024 11:04AM