

## Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	FLOW LINE ENGINEERS
Contractor Location	BENGALORE
Contractor Email ID	FLOW LINE ENGINEERS
Plant Code	1146

## Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	FLOWLINE ENGINEERS
Contact Person Name	NAGARAJ
Contact Number	9845606932
Work Description	SUPPLY OF KAESER COMPRESSOR SALES, SPARES AND SERVICE
Previous ETL Contracts	No
Existing Clientele	yes
Organizational Chart	<a href="#">2034_OrganizationalChart_.pdf</a>
Employees Head Count	71
Employees Deployed Count at ETL	3
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	29.crore
C A Certificate	<a href="#">2034_CACertificate_.pdf</a>
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?	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	35/176/CE/0377 /2006	<a href="#">2034_11_section1_.pdf</a>	31.12.2025	5

2	Number of employees authorized to deploy as per license	Complied	35/176/CE/0377 /2006	<a href="#">2034_12__section1_.pdf</a>	31.12.2025	5
3	Is the organization registered for EPF?	Complied	PYBOM0046432000	<a href="#">2034_13__section1_.pdf</a>	01.12.2034	5
4	Is the organization registered for ESIC?	Complied	50000256810000699	<a href="#">2034_14__section1_.pdf</a>	01.12.2033	5
5	Is the organization registered for GSTN?	Complied	29AAAFF3347F1ZL	<a href="#">2034_15__section1_.pdf</a>	01.09.2039	5
6	Workmen compensation Policy / Group Insurance	Complied	35/176/CE/0377 /2006	<a href="#">2034_16__section1_.pdf</a>	01.01.2025	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?	Complied	35/176/CE/0377 /2006	<a href="#">2034_18__section1_.pdf</a>	01.12.2037	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	UDYAM-KR-03-0008656	<a href="#">2034_19__section1_.pdf</a>	01.12.2033	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	AAAFF3347F	<a href="#">2034_20__section1_.pdf</a>	01.09.2033	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	Nil		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Nil		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	Nil		5
4	No. of Fire Incident in last 2 years	0	Nil		5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	Nil		5

**Total -  
25**

## Section 3 - General EHS Systems

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	PPE's maintained in Good Condition	Yes			5
2	HSE Policy (Provide evidence by supplying copies of relevant documents)	Yes		<a href="#">2034_26__section3_.pdf</a>	5
3	Induction and Training (provide relevant documents)	Yes	DEALARSHIP CERTIFICATE	<a href="#">2034_27__section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes			5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes			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			5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes			5
3	Are the contract employees aware of Emergency Response Procedure?	Yes			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			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			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
<b>Section 1</b> Mandatory Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	25
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	25
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>150</b>

The overall ranking of pre-qualification is 100 % (Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855968 - Ambarisha C.M. .	Approved	Approved	May 10 2024 1:35PM
EHS	401800 - Ravindran N	Resend	Pls attach the OEM service authorization certificate	May 10 2024 2:20PM
EHS	401800 - Ravindran N	Approved	ok . Approved to service the compressor .	May 10 2024 2:28PM
HR	400601 - Girish Gunagi	Approved	ESIC Covered hence we can be approve for Electrical permit	May 11 2024 12:44PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	May 17 2024 11:28AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 20 2024 12:59PM