

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	M. M. S. HEALTH CARE CENTRE
Contractor Location	CHENNAI
Contractor Email ID	M. M. S. HEALTH CARE CENTRE
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Need Based Contractor
Name of Company / Contractor	MMS HEALTH CARE CENTER
Contact Person Name	SUDHAGAR
Contact Number	9003990319
Work Description	OCCUPATIONAL HEALTH CENTER, STAFF NURSE, MEDICAL OFFICER
Previous ETL Contracts	NIL
Existing Clientele	MOTHERSON MATE 3
Organizational Chart	2098_OrganizationalChart_.pdf
Employees Head Count	11
Employees Deployed Count at ETL	6
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	21,00,000
C A Certificate	2098_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2098_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2098_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	TN-08-0055869	2098_11_section1_.pdf	31.12.2024	5

2	Number of employees authorized to deploy as per license	Complied	TN-08-0055869	2098_12_section1_.pdf	31.12.2024	5
3	Is the organization registered for EPF?	Complied	10001162832AMB	2098_13_section1_.pdf	30.12.2024	5
4	Is the organization registered for ESIC?	Complied	C-11	2098_14_section1_.pdf	31.12.2024	5
5	Is the organization registered for GSTN?	Complied	33CQXPS2298R1ZF	2098_15_section1_.pdf	30.01.2025	5
6	Workmen compensation Policy / Group Insurance	Complied	C-11	2098_16_section1_.pdf	31.12.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	S1.7	2098_17_section1_.pdf	31.12.2025	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	S1.8	2098_18_section1_.pdf	31.12.2025	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Applicable	S1.9	2098_19_section1_.pdf	31.12.2025	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	S1.10	2098_20_section1_.pdf	31.12.2025	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	2098_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	NIL	2098_22_section2_.pdf	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	2098_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	NIL	2098_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NIL	2098_25_section2_.pdf	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	SEC3.1	2098_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	SEC3.2	2098_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	SEC3.3	2098_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	SEC3.4	2098_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	SEC3.5	2098_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	SEC4.1	2098_31__section4_.pdf	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	SEC4.2	2098_32__section4_.pdf	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	SEC4.3	2098_33__section4_.pdf	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	SEC4.4	2098_34__section4_.pdf	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	SEC4.5	2098_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	SEC5.1	2098_36__section5_.pdf	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	SEC5.2	2098_37__section5_.pdf	5
3	Is the holding handle of equipment in good condition?	Yes	SEC5.3	2098_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	SEC5.4	2098_39__section5_.pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	SEC5.5	2098_40__section5_.pdf	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	Approved	ok	May 7 2024 8:41AM
EHS	401676 - G Vivekkumar	Approved	ok	May 7 2024 8:42AM
HR	400084 - Krishnamoorthy D.	Approved	ok	May 7 2024 8:54AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK APPROVED	May 9 2024 11:29AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	May 9 2024 4:15PM