

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	RAGHAVENDRA ENGINEERING WORKS
Contractor Location	CHENNAI
Contractor Email ID	RAGHAVENDRA ENGINEERING WORKS
Plant Code	1113

Preliminary Details For Evaluation

Contractor Type	Job Contractor
Name of Company / Contractor	RAGAVENDRA ENGINEERING WORKS
Contact Person Name	udayamoorthy
Contact Number	+91 9600792819
Work Description	FABRICATION WORKS
Previous ETL Contracts	for past 4 years of fabrication works
Existing Clientele	SMD sealers , prodapt , chennai forge products
Organizational Chart	2109_OrganizationalChart_.docx
Employees Head Count	6
Employees Deployed Count at ETL	2
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	14.5 lakhs
C A Certificate	2109_CACertificate_.pdf
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	2109_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	33CDOPG9776N1Z M	2109_11_section1_.pdf	01.11.2059	5

2	Number of employees authorized to deploy as per license	Complied	33CDOPG9776N1Z M	2109_12__section1_.pdf	01.05.2059	5
3	Is the organization registered for EPF?	Complied	TNAMB2213647000	2109_13__section1_.pdf	01.05.2059	5
4	Is the organization registered for ESIC?	Complied	51001361490001019	2109_14__section1_.pdf	01.05.2059	5
5	Is the organization registered for GSTN?	Complied	33CDOPG9776N1Z M	2109_15__section1_.pdf	01.05.2059	5
6	Workmen compensation Policy / Group Insurance	Complied	51001361490001019	2109_16__section1_.jpg	01.05.2059	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	51001361490001019	2109_17__section1_.jpg	01.09.2059	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	51001361490001019	2109_18__section1_.jpg	01.05.2059	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Not Complied	51001361490001019	2109_19__section1_.jpg	24.05.2024	0
10	Any complaint registered against the contractor in past under Labour laws	Complied	TNAMB2213647000	2109_20__section1_.jpg	01.06.2059	5

**Total -
45**

Section 2 - Safety Performance

Sr.No	Requirement Text	Answer	Details	Attachment	Score
1	No. of Fatalities (Verify from Govt. data / reference check)	0		2109_22__section2_.jpg	5
2	No. of Accidents (Medical Treatment) in last 2 years	0		2109_21__section2_.jpg	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		2109_23__section2_.jpg	5
4	No. of Fire Incident in last 2 years	0		2109_24__section2_.jpg	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0		2109_25__section2_.jpg	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		2109_26__section3_.jpg	5
2	Induction and Training (provide relevant documents)	Yes		2109_27__section3_.jpg	5
3	PPE's maintained in Good Condition	Yes		2109_28__section3_.jpg	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes		2109_29__section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes		2109_30__section3_.jpg	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		2109_31_section4.jpg	5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes		2109_32_section4.jpg	5
3	Are the contract employees aware of Emergency Response Procedure?	Yes		2109_33_section4.jpg	5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes		2109_34_section4.jpg	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes		2109_35_section4.jpg	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		2109_36_section5.jpg	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes		2109_37_section5.jpg	5
3	Is the holding handle of equipment in good condition?	Yes		2109_38_section5.jpg	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		2109_39_section5.jpg	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes		2109_40_section5.jpg	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	854830 - Dhanabala Venkatachalapathy	Approved	Checked ok	May 24 2024 3:36PM
EHS	401676 - G Vivekkumar	Resend	Medical certificate not available.	May 27 2024 1:02PM
EHS	401676 - G Vivekkumar	Approved	ok	Jun 1 2024 12:05PM
HR	400084 - Krishnamoorthy D.	Approved	ok	Jun 1 2024 12:24PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jun 6 2024 9:43AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jun 6 2024 11:17AM