

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	ENVIRO CHEM ENGINEERS & CONSULTANTS INDIA PVT. LTD.
Contractor Location	CHENNAI
Contractor Email ID	ENVIRO CHEM ENGINEERS & CONSULTANTS INDIA PVT. LTD.
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Labour Contractor
Name of Company / Contractor	ENVIROCHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD
Contact Person Name	S.SAMPATH
Contact Number	9841564740
Work Description	OPERATION AND MAINTENANCE OF STP AND UF
Previous ETL Contracts	NA
Existing Clientele	CPWD ,AAVIN ,BAGUR LOGISTICS,ELCOT ,INDIA CEMENTS ,RAMCO CEMENTS ,CHENNAI PORT
Organizational Chart	2306_OrganizationalChart_.pdf
Employees Head Count	70
Employees Deployed Count at ETL	4
Supervisors Count	0
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	ENCLOSED CERTIFICATE
C A Certificate	2306_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2306_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2306_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	U74900TN2015PTC099441	2306_11__section1_.pdf	02.05.2015	5

2	Number of employees authorized to deploy as per license	Complied	NSIC CERTIFICATE	2306_12__section1_.pdf	29.08.2024	5
3	Is the organization registered for EPF?	Complied	TNAMB1455453000	2306_13__section1_.pdf	04.04.2016	5
4	Is the organization registered for ESIC?	Complied	51001139060000999	2306_14__section1_.pdf	08.05.2015	5
5	Workmen compensation Policy / Group Insurance	Not Applicable				5
6	Are workers working hours complied with the current applicable law in the country?	Complied	CURRENT APPLICABLE LAW IN COUNTRY	2306_17__section1_.pdf	16.07.2024	5
7	Are wages paid on the basis of Minimum Wages Act?	Complied	AS PER OUR COMPANY STANDARDS	2306_18__section1_.pdf	02.03.2015	5
8	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	OUR OWN ELECTRICIAN FOR ELECTRICAL WORKS	2306_19__section1_.pdf	30.09.2016	5
9	Any complaint registered against the contractor in past under Labour laws	Not Applicable				5
10	Is the organization registered for GSTN?	Complied	33AADCE8901A1Z8	2306_15__section1_.pdf	01.07.2017	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			5
2	No. of Fatalities (Verify from Govt. data / reference check)	0			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			5
4	No. of Fire Incident in last 2 years	0			5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0			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			5
2	Induction and Training (provide relevant documents)	Yes			5
3	PPE's maintained in Good Condition	Yes			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 -

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 all plants and equipment compliant with the safety requirements? (including not damaged cables, no loose connections, equipped with 3 pin top)	Yes			5
2	Are the tools and equipment used in good working condition?	Yes			5
3	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes			5
4	Is the holding handle of equipment in good condition?	Yes			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	400421 - Karthick Gunasekar	Resend	Update the required data from Section-1 to Section -5	Jul 18 2024 9:58AM
Department Head	400421 - Karthick Gunasekar	Resend	Update with relevant attachment proof for Section-1 to Section -5	Jul 18 2024 2:53PM
Department Head	400421 - Karthick Gunasekar	Resend	Relevant attachment proof for Section-1 to Section -5 is missing	Jul 20 2024 10:57AM
Department Head	400421 - Karthick Gunasekar	Approved	Ok Approved	Jul 23 2024 4:35PM
HR	402129 - Babu D	Approved	ESI & EPF available	Jul 23 2024 4:44PM
EHS	401749 - Suresh kumar P	Approved	APPROVED	Jul 25 2024 11:52AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Jul 26 2024 10:01AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Jul 26 2024 10:31AM