

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	R AND M CONSTRUCTIONS
Contractor Location	ETL Pantnagar
Contractor Email ID	R AND M CONSTRUCTIONS
Plant Code	1126

Preliminary Details For Evaluation

Contractor Type	Civil Fabrication
Name of Company / Contractor	R & M CONSTRUCTION
Contact Person Name	MANEESH KUMAR
Contact Number	08218360008
Work Description	Civil and Fabrication
Previous ETL Contracts	No
Existing Clientele	Sansera
Organizational Chart	2319_OrganizationalChart_.pdf
Employees Head Count	20
Employees Deployed Count at ETL	20
Supervisors Count	2
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	4000000
C A Certificate	2319_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2319_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2319_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	UDYAM-UK-12-0044944	2319_11_section1_.pdf	09.11.2027	5

2	Number of employees authorized to deploy as per license	Complied	UKSAUSN007928	2319_12_section1_.pdf	08.12.2027	5
3	Is the organization registered for EPF?	Complied	UKHLD3351313000	2319_13_section1_.pdf	22.09.2027	5
4	Is the organization registered for ESIC?	Complied	61000549640001009	2319_14_section1_.pdf	15.12.2027	5
5	Is the organization registered for GSTN?	Complied	05ABEFR1560K1Z7	2319_15_section1_.pdf	05.08.2027	5
6	Workmen compensation Policy / Group Insurance	Complied	61000549640001009	2319_16_section1_.pdf	21.04.2027	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	Yes we complied for working hours with current app	2319_17_section1_.pdf	05.08.2027	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes we do follow minimum wages.	2319_18_section1_.pdf	17.11.2027	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	176662	2319_19_section1_.png	01.12.2027	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	No any complaint registered	2319_20_section1_.pdf	06.10.2027	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	No accident reported		5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	No any fatality reported	2319_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	No any injuries reported		5
4	No. of Fire Incident in last 2 years	0	No any fire incidents	2319_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	NO		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)	No	We will follow ETL safety policy at site		0
2	Induction and Training (provide relevant documents)	Yes	Yes we don classroom & on job training		5
3	PPE's maintained in Good Condition	Yes	Yes we do maintain PPE's in good condition, on any observations same are been replaced with new		5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	No	As we are micro level MSME so we do not have periodic medical check-up policy, on case-to-case basis medical check up propose		0
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes, we do inspect & maintain hand tools & machineries periodically		5

**Total -
15**

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	Work permit is a document or written permit that is used to control certain types of work that could potentially endanger workers		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	A method statement as its name implies is a step wise statement or method described to perform a certain activity or operation		5
3	Are the contract employees aware of Emergency Response Procedure?	Yes	An emergency response procedure is the plan of actions that are to be taken in the event of an emergency		5
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	No			0
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	Yes we do follow safe work proceure		5

**Total -
20**

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, we do have all our tools & equipment in good working condition		5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes, all our tools & equipment have standard like ISI mark		5
3	Is the holding handle of equipment in good condition?	Yes	Yes, we keep all machineries & tools holding handle in good condition and keep replacing if observed damaged		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	Yes, we do care about current leakages so never allow any cut or jointed wire during work progress		5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes our skilled labor is certified for skill-based work like welding		5

**Total -
25**

Total Score

Section	Score
Section 1 Mandatory Requirement	50
Section 2 Safety Performance & System Awareness	25
Section 3 General EHS Systems	15

Section 4 EHS Practices	20
Section 5 Plant and Equipment	25
Total Score	135

The overall ranking of pre-qualification is 90 % (Professional)

Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	855846 - Mukesh Kumar .	Resend	not ok	Aug 6 2024 4:24PM
Department Head	855846 - Mukesh Kumar .	Approved	ok	Aug 8 2024 9:08AM
HR	841260 - Lalit Joshi	Approved	Approved.	Aug 13 2024 9:10AM
EHS	855833 - Mahesh Joshi	Approved	OK	Aug 13 2024 3:35PM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Aug 26 2024 5:18PM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Aug 26 2024 6:02PM