

Contractor Assessment Request Details

Assessment Type	New
Vendor	
Contractor	Agni Controls
Contractor Location	CHENNAI
Contractor Email ID	Agni Controls
Plant Code	1145

Preliminary Details For Evaluation

Contractor Type	Product Supplier
Name of Company / Contractor	M/s. AGNI CONTROLS
Contact Person Name	Mr. Arunkumar Balachandran
Contact Number	09344380240
Work Description	Fire Detection & Alarm System and Fixed Installation – Gas Based Fire Extinguishing/Suppression System & Components
Previous ETL Contracts	Yes
Existing Clientele	212664
Organizational Chart	2361_OrganizationalChart_.pdf
Employees Head Count	49
Employees Deployed Count at ETL	2
Supervisors Count	1
Is Sub Contractor Nominated ?	No
Sub Contractor	
Contractors Financial Health & Capability (Turnover in INR)	2911 Lacks
C A Certificate	2361_CACertificate_.pdf
Does your last two years balance sheet shows profit?	Yes
Balance Sheet	2361_BalanceSheet_.pdf
Do you have at least 3 years of experience for carrying out similar activity?	Yes
Experience Certificate	2361_ExperienceCertificate_.pdf

Section 1 - Mandatory Requirement

Sr.No	Requirement Text	Options	License / Registration No. / Policy No.	Attachment	Valid Till	Score
1	Are wages paid on the basis of Minimum Wages Act?	Complied	Yes	2361_18_section1_.pdf	31.12.2024	5

2	License under the Factory Act.1948 / Contract Labor Act / Shop Act	Complied	KPM13255	2361_11_section1_.pdf	31.12.2024	5
3	Number of employees authorized to deploy as per license	Complied	50	2361_12_section1_.pdf	31.12.2024	5
4	Is the organization registered for EPF?	Complied	CC11/TN/52113	2361_13_section1_.pdf	31.12.2024	5
5	Is the organization registered for ESIC?	Complied	51-78435-67	2361_14_section1_.pdf	31.12.2024	5
6	Is the organization registered for GSTN?	Complied	33AAGPB9955M1ZC	2361_15_section1_.pdf	31.12.2024	5
7	Workmen compensation Policy / Group Insurance	Complied	Yes	2361_16_section1_.pdf	31.12.2024	5
8	Are workers working hours complied with the current applicable law in the country?	Complied	Yes	2361_17_section1_.pdf	31.12.2024	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	Yes	2361_19_section1_.pdf	31.12.2024	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	no	2361_20_section1_.pdf	31.12.2024	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	Zero Accidents	2361_21_section2_.pdf	5
2	No. of Fatalities (Verify from Govt. data / reference check)	0	Zero Fatalities	2361_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	Zero Injuries	2361_23_section2_.pdf	5
4	No. of Fire Incident in last 2 years	0	Zero Fire Incident	2361_24_section2_.pdf	5
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	0	No	2361_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	Yes	2361_26_section3_.pdf	5
2	Induction and Training (provide relevant documents)	Yes	Yes	2361_27_section3_.pdf	5
3	PPE's maintained in Good Condition	Yes	Yes	2361_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	Yes	2361_29_section3_.pdf	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	Yes	2361_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			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?	Not Applicable			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	Yes	2361_36_section5_docx	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Yes	Yes	2361_37_section5_pdf	5
3	Is the holding handle of equipment in good condition?	Yes	Yes	2361_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	Yes	2361_39_section5_pdf	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	Yes	2361_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	400421 - Karthick Gunasekar	Approved	OK	Sep 6 2024 12:20PM
HR	402129 - Babu D	Approved	ESI & EPFO available	Sep 6 2024 1:49PM
EHS	401749 - Suresh kumar P	Approved	Approved to next level.	Sep 9 2024 9:40AM
CorporateEHS	400326 - Sunil Sonar	Approved	OK Approved	Sep 9 2024 11:45AM
HeadIR	855987 - Kalyan Pawar	Approved	Approved	Sep 9 2024 11:48AM