

## Contractor Assessment Request Details

<b>Assessment Type</b>	New
<b>Vendor</b>	
<b>Contractor</b>	CHANDAN ENGINEERS & CONTRACTORS PVT LTD
<b>Contractor Location</b>	Waluj
<b>Contractor Email ID</b>	CHANDAN ENGINEERS & CONTRACTORS PVT LTD
<b>Plant Code</b>	1102

## Preliminary Details For Evaluation

<b>Contractor Type</b>	Job Contractor
<b>Name of Company / Contractor</b>	CHANDAN ENGINEER & CONTRACTOR PVT.LTD
<b>Contact Person Name</b>	KISHOR . P. CHORDIA
<b>Contact Number</b>	9766544600
<b>Work Description</b>	BITUMEN WORK
<b>Previous ETL Contracts</b>	NO
<b>Existing Clientele</b>	NO
<b>Organizational Chart</b>	<a href="#">483_OrganizationalChart_.pdf</a>
<b>Employees Head Count</b>	15
<b>Employees Deployed Count at ETL</b>	3
<b>Supervisors Count</b>	4
<b>Is Sub Contractor Nominated ?</b>	No
<b>Sub Contractor</b>	
<b>Contractors Financial Health &amp; Capability (Turnover in INR)</b>	8.2 CR
<b>C A Certificate</b>	<a href="#">483_CACertificate_.pdf</a>
<b>Does your last two years balance sheet shows profit?</b>	Yes
<b>Balance Sheet</b>	<a href="#">483_BalanceSheet_.pdf</a>
<b>Do you have at least 3 years of experience for carrying out similar activity?</b>	Yes
<b>Experience Certificate</b>	<a href="#">483_ExperienceCertificate_.pdf</a>

## 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	CAT-03/2013CASE NO/02-B1DGE	<a href="#">483_11_section1_.pdf</a>	11.04.2025	5

2	Number of employees authorized to deploy as per license	Complied	MH0480076887	<a href="#">483_12_section1_.pdf</a>	01.03.2025	5
3	Is the organization registered for EPF?	Complied	84009/PP/BNF/APP/2011/116	<a href="#">483_13_section1_.pdf</a>	01.03.2024	5
4	Is the organization registered for ESIC?	Complied	25000064150000499	<a href="#">483_14_section1_.pdf</a>	01.03.2024	5
5	Is the organization registered for GSTN?	Complied	27AAECC1541M1ZN	<a href="#">483_15_section1_.pdf</a>	01.03.2024	5
6	Workmen compensation Policy / Group Insurance	Complied	25000064150000499	<a href="#">483_16_section1_.pdf</a>	01.02.2024	5
7	Are workers working hours complied with the current applicable law in the country?	Complied	1	<a href="#">483_17_section1_.pdf</a>	05.04.2023	5
8	Are wages paid on the basis of Minimum Wages Act?	Complied	2	<a href="#">483_18_section1_.pdf</a>	05.03.2023	5
9	Licensed Electrical Supervisor / Electrician If Applicable (For Electrical Work)	Complied	3	<a href="#">483_19_section1_.pdf</a>	30.03.2023	5
10	Any complaint registered against the contractor in past under Labour laws	Complied	4	<a href="#">483_20_section1_.pdf</a>	25.03.2023	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	5	DECELERATION LETTER NO ACCIDENT	<a href="#">483_21_section2_.pdf</a>	0
2	No. of Fatalities (Verify from Govt. data / reference check)	6	DECELERATION LETTER FOR NO FATALITY	<a href="#">483_22_section2_.pdf</a>	0
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)	7	INJURIES FACTORY ACT 1948	<a href="#">483_23_section2_.pdf</a>	0
4	No. of Fire Incident in last 2 years	8	FIRE INCIDENTS	<a href="#">483_24_section2_.pdf</a>	0
5	Has the organisation been prosecuted for an HSE breach or injury to an employee? Specify nos.	9	HSC BREACH	<a href="#">483_25_section2_.pdf</a>	0

**Total -  
0**

## 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	HSE POLICY	<a href="#">483_26_section3_.pdf</a>	5
2	Induction and Training (provide relevant documents)	Yes	INTRUCTION AND TRANING	<a href="#">483_27_section3_.pdf</a>	5
3	PPE's maintained in Good Condition	Yes	PPEs MAITAINED	<a href="#">483_28_section3_.pdf</a>	5
4	Health monitoring of Employees - Medical Check Up Done for employee's as per Form 7 (date / Fitness Certificate from AFIH doctor)	Yes	HEALTH CHECK UP	<a href="#">483_29_section3_.pdf</a>	5
5	Does the organization regularly inspect and maintain hand tools, machinery (cranes, vehicles, hoists/lifting tools, etc.)	Yes	HAND TOOLS MACHINERY	<a href="#">483_30_section3_.pdf</a>	5

### 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 SYSTEM		5
2	Is the organization aware of Method Statement/ Method Statement Adherence?	Yes	METHOD STATMENT	<a href="#">483_32__section4_.pdf</a>	5
3	Are the contract employees aware of Emergency Response Procedure?	No	emergency response	<a href="#">483_33__section4_.pdf</a>	0
4	Has the organization conducted a HIRA study in past / or as a part of current practice?	Yes	HIRA STUDY	<a href="#">483_34__section4_.pdf</a>	5
5	Does the organization have and follow safe work procedures, documents which define how risks relevant to the contracted activities are managed?	Yes	ACTIVITIES MANAGED	<a href="#">483_35__section4_.pdf</a>	5

### 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	EQUIPMENT USED	<a href="#">483_36__section5_.pdf</a>	5
2	Do the tools and equipment comply with standards such as ISI Mark / Energy Efficient 5 star rating guidelines?	Not Applicable	ISI MARK	<a href="#">483_37__section5_.pdf</a>	5
3	Is the holding handle of equipment in good condition?	Yes	EQUIPMENT	<a href="#">483_38__section5_.pdf</a>	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	NOT DAMEGES	<a href="#">483_39__section5_.pdf</a>	5
5	Do contract employees have correct licenses / certificates to operate the plants and equipment?	Yes	LICENSEC CERTIFICATE	<a href="#">483_40__section5_.pdf</a>	5

### Total Score

Section	Score
<b>Section 1</b> Mandetary Requirement	50
<b>Section 2</b> Safety Performance & System Awareness	0
<b>Section 3</b> General EHS Systems	25
<b>Section 4</b> EHS Practices	20
<b>Section 5</b> Plant and Equipment	25
<b>Total Score</b>	<b>120</b>

The overall ranking of pre-qualification is 80 % (Semi Professional)

## Approval Process History

Role	Employee	Request Status	Comments	Updated On
Department Head	400393 - Mukund Patil	Resend	1.Section- 1: Pt. no. 3,4- Latest EPF reciptet along with contribution history required, latest ESIC Challan/paid receipt along with contribution history required 2. No of employees authorized to deploy as per licence- Not valid proof uploaded 3.WC policy - details not mentioned 4.Section 4 : Pt. No. 1 - Work Permit System awareness details not mentioned 5.Section 4: Pt. No. 3- Emergency response procedure not uploaded 6.Section 4: Pt. No.4- HIRA document not uploaded proper way- detailed HIRA need to be mention 7.Minimum Wages Register along with Form 27 upload on Section 1- Pt No. 8	Feb 21 2023 10:06AM
Department Head	400393 - Mukund Patil	Resend	Pls upload required documents	Feb 21 2023 4:26PM
Department Head	400393 - Mukund Patil	Resend	Upload corrected documents of EPF , ESIC, BALANCE SHEET	Feb 21 2023 5:27PM
Department Head	400393 - Mukund Patil	Approved	OK	Feb 22 2023 12:37PM
EHS	856015 - Pravin Mogal	Resend	Upload corrected HIRA document copy	Feb 22 2023 4:23PM
EHS	856015 - Pravin Mogal	Approved	Ok	Feb 23 2023 8:57AM